

**EXHIBIT D**

**PART 1**

1217476 DELPHI CORPORATION (1455)	20060331	14551186	448140	20060331 AD	0	-312.49 MONTHAL	EQUIPMENT RENTAL	MO-MO
1217476 DELPHI CORPORATION (1455)	20060508	14551216	448117	20060131 CR	5080609	-1260.23 RENT	EQUIPMENT RENTAL	RENT
1217476 DELPHI CORPORATION (1455)	20060508	14551216	448118	20060228 CR	5080609	-1260.23 MONTHAL	EQUIPMENT RENTAL	MO-MO
1217476 DELPHI CORPORATION (1455)	20060508	14551216	448119	20060331 CR	5080609	-1260.23 MONTHAL	EQUIPMENT RENTAL	MO-MO
1217476 DELPHI CORPORATION (1455)	20060508	14551216	450505	20060430 CR	5080609	-1260.23 MONTHAL	EQUIPMENT RENTAL	MO-MO
1217476 DELPHI CORPORATION (1455)	20060508	14551216	453084	20060531 CR	5080609	-1260.23 MONTHAL	EQUIPMENT RENTAL	MO-MO
1217476 DELPHI CORPORATION (1455)	20060613	14551216	455495	20060630 CR	6130609	-1260.23 MONTHAL	EQUIPMENT RENTAL	MO-MO
1217476 DELPHI CORPORATION (1455)	20060714	14551216	458458	20060731 CR	7140609	-1260.21 MONTHAL	EQUIPMENT RENTAL	MO-MO
1217476 DELPHI CORPORATION (1455)	20061017	14551216	461448	20060831 CR	1017069	-1260.23 MONTHAL	EQUIPMENT RENTAL	MO-MO
1217476 DELPHI CORPORATION (1455)	20060531	1455454	453085	20060531 AD	0	-4406 MONTHAL	EQUIPMENT RENTAL	RENT
1217476 DELPHI CORPORATION (1455)	20060824	1455519	448110	20060131 CR	8240609	-578.08 RENT	EQUIPMENT RENTAL	MO-MO
1217476 DELPHI CORPORATION (1455)	20060914	1455519	448111	20060228 CR	9140609	-578.08 MONTHAL	EQUIPMENT RENTAL	MO-MO
1217476 DELPHI CORPORATION (1455)	20061017	1455519	448112	20060331 CR	1017069	-578.08 MONTHAL	EQUIPMENT RENTAL	MO-MO
1217476 DELPHI CORPORATION (1455)	20060612	1455631	448126	20060131 CR	6120609	-306.18 RENT	EQUIPMENT RENTAL	RENT
1217476 DELPHI CORPORATION (1455)	20060612	1455631	448127	20060228 CR	6120609	-306.18 MONTHAL	EQUIPMENT RENTAL	MO-MO
1217476 DELPHI CORPORATION (1455)	20060612	1455631	448128	20060331 CR	6120609	-306.18 MONTHAL	EQUIPMENT RENTAL	MO-MO
1217476 DELPHI CORPORATION (1455)	20060612	1455631	450510	20060430 CR	6120609	-306.18 MONTHAL	EQUIPMENT RENTAL	MO-MO
1217476 DELPHI CORPORATION (1455)	20060612	1455631	453089	20060531 CR	6120609	-306.18 MONTHAL	EQUIPMENT RENTAL	MO-MO
1217476 DELPHI CORPORATION (1455)	20060613	1455631	458499	20060630 CR	7140609	-306.18 MONTHAL	EQUIPMENT RENTAL	MO-MO
1217476 DELPHI CORPORATION (1455)	20060714	1455631	459462	20060731 CR	8140609	-306.18 MONTHAL	EQUIPMENT RENTAL	MO-MO
1217476 DELPHI CORPORATION (1455)	20060914	1455631	461452	20060831 CR	9140609	-306.18 MONTHAL	EQUIPMENT RENTAL	MO-MO
1217476 DELPHI CORPORATION (1455)	20061017	1455631	466757	20061031 CR	1017069	-306.18 MONTHAL	EQUIPMENT RENTAL	MO-MO
1217476 DELPHI CORPORATION (1455)	20060517	1455747	450511	20060430 AD	0	-5447.19 MONTHAL	EQUIPMENT RENTAL	MO-MO
1217476 DELPHI CORPORATION (1455)	20060531	1455747	453080	20060531 AD	0	-5447.19 MONTHAL	EQUIPMENT RENTAL	RENT
1217476 DELPHI CORPORATION (1455)	20060630	1455747	455500	20060630 AD	0	-5447.19 MONTHAL	EQUIPMENT RENTAL	MO-MO
1217476 DELPHI CORPORATION (1455)	20060731	1455747	458463	20060731 AD	0	-5447.19 MONTHAL	EQUIPMENT RENTAL	MO-MO
1217476 DELPHI CORPORATION (1455)	20060418	1455902	448079	20060131 CR	4180609	-2619.12 RENT	EQUIPMENT RENTAL	RENT
1217476 DELPHI CORPORATION (1455)	20060418	1455902	448080	20060228 CR	5220609	-2619.12 MONTHAL	EQUIPMENT RENTAL	MO-MO
1217476 DELPHI CORPORATION (1455)	20060522	1455902	448081	20060331 CR	6130609	-2619.12 MONTHAL	EQUIPMENT RENTAL	MO-MO
1217476 DELPHI CORPORATION (1455)	20060613	1455902	450513	20060430 CR	7140609	-2619.12 MONTHAL	EQUIPMENT RENTAL	MO-MO
1217476 DELPHI CORPORATION (1455)	20060714	1455902	453092	20060531 CR	8140609	-2619.12 MONTHAL	EQUIPMENT RENTAL	MO-MO
1217476 DELPHI CORPORATION (1455)	20060814	1455902	455502	20060630 CR	9140609	-2619.12 MONTHAL	EQUIPMENT RENTAL	MO-MO
1217476 DELPHI CORPORATION (1455)	20060914	1455902	458465	20060731 CR	1017069	-2619.12 MONTHAL	EQUIPMENT RENTAL	MO-MO
1217476 DELPHI CORPORATION (1455)	20061017	1455902	461454	20060831 CR	2487001	-104.5 RENT	EQUIPMENT RENTAL	MO-MO
1217476 DELPHI CORPORATION (1455)	20060314	1455908	448090	20060131 CR	2487001	-390.3 RENT	EQUIPMENT RENTAL	RENT
1217476 DELPHI CORPORATION (1455)	20060314	1455997	448094	20060131 CR	2487001	-390.3 RENT	EQUIPMENT RENTAL	RENT

1217474 DELPHI CORPORATION (1251)	20060117 1251950RL1A	438384	20051230 CR	117069	-311.26 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060215 1251950RL1A	448004	20060228 CR	2150609	-249.01 RENT	EQUIPMENT RENTAL	MO-MO
1217474 DELPHI CORPORATION (1251)	20060614 1251950RL1A	432112	20051030 CR	3239002	-71.59 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060619 1251950RL1A	441612	20060130 CR	6190609	-105.24 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060620 1251950RL1A	448005	20060331 CR	6200609	-249.01 RENT	EQUIPMENT RENTAL	MO-MO
1217474 DELPHI CORPORATION (1251)	20060620 1251950RL1A	450470	20060430 CR	6200609	-249.01 RENT	EQUIPMENT RENTAL	MO-MO
1217474 DELPHI CORPORATION (1251)	20060620 1251950RL1A	453054	20060531 CR	6200609	-249.01 RENT	EQUIPMENT RENTAL	MO-MO
1217474 DELPHI CORPORATION (1251)	20060714 1251950RL1A	455466	20060630 CR	7140609	-249.01 RENT	EQUIPMENT RENTAL	MO-MO
1217474 DELPHI CORPORATION (1251)	20060814 1251950RL1A	441612	20060130 CR	8140609	-206.02 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060814 1251950RL1A	459428	20060731 CR	8140609	-249.01 RENT	EQUIPMENT RENTAL	MO-MO
1217474 DELPHI CORPORATION (1251)	20060814 1251950RL1A	461418	20060831 CR	8140609	-249.01 RENT	EQUIPMENT RENTAL	MO-MO
1217474 DELPHI CORPORATION (1251)	20060914 1251950RL1A	463906	20060930 CR	8140609	-249.01 RENT	EQUIPMENT RENTAL	MO-MO
1217474 DELPHI CORPORATION (1251)	20060914 1251950RL1A	465722	20061031 CR	9140609	-249.01 RENT	EQUIPMENT RENTAL	MO-MO
1217474 DELPHI CORPORATION (1251)	20060914 1251950RL1A	468968	20061130 CR	9140609	-249.01 RENT	EQUIPMENT RENTAL	MO-MO
1217474 DELPHI CORPORATION (1251)	20061017 1251950RL1A	471782	20061231 CR	1017069	-249.01 RENT	EQUIPMENT RENTAL	MO-MO
1217474 DELPHI CORPORATION (1251)	20060117 1251950RL1B	445340	20051231 CR	117069	-747.02 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060215 1251950RL1B	445341	20060131 CR	2150609	-747.02 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060215 1251950RL1B	445342	20060228 CR	2150609	-62.28 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060615 1251950RL1B	445342	20060228 CR	6150609	-684.77 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060615 1251950RL1B	447515	20060331 CR	6150609	-747.02 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060615 1251950RL1B	450501	20060430 CR	6150609	-747.02 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060615 1251950RL1B	453081	20060531 CR	6150609	-747.02 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060620 1251950RL1B	455482	20060630 CR	6200609	-747.02 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060714 1251950RL1B	458455	20060731 CR	7140609	-747.02 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060814 1251950RL1B	461445	20060831 CR	8140609	-747.02 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060814 1251950RL1B	463933	20060930 CR	8140609	-291.99 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060914 1251950RL1B	463933	20060930 CR	9140609	-455.03 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060914 1251950RL1B	466750	20061031 CR	9140609	-747.02 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060914 1251950RL1B	468993	20061130 CR	9140609	-291.99 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20061017 1251950RL1B	468993	20061130 CR	1017069	-455.03 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1455)	20060430 14551023	450502	20060430 AD	0	-622.18 MONTHAL	EQUIPMENT RENTAL	MO-MO
1217474 DELPHI CORPORATION (1455)	20060714 14551056	448104	20060131 CR	7140609	-1185.92 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1455)	20060523 14551060	448107	20060131 CR	5230609	-560.21 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1455)	20060613 14551060	448108	20060228 CR	6130609	-560.21 MONTHAL	EQUIPMENT RENTAL	MO-MO
1217474 DELPHI CORPORATION (1455)	20060714 14551060	448109	20060331 CR	7140609	-560.21 MONTHAL	EQUIPMENT RENTAL	MO-MO
1217474 DELPHI CORPORATION (1455)	20060814 14551060	450504	20060430 CR	8140609	-560.21 MONTHAL	EQUIPMENT RENTAL	MO-MO
1217474 DELPHI CORPORATION (1455)	20060914 14551060	453083	20060531 CR	9140609	-560.21 MONTHAL	EQUIPMENT RENTAL	MO-MO
1217474 DELPHI CORPORATION (1455)	20061017 14551060	454944	20060630 CR	1017069	-560.21 MONTHAL	EQUIPMENT RENTAL	MO-MO
1217474 DELPHI CORPORATION (1455)	20060207 14551087	448129	20060131 CR	2070609	-494.8 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1455)	20060314 14551087	448129	20060131 CR	2487001	-0.01 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1455)	20060314 14551087	448130	20060228 CR	2487001	-494.81 MONTHAL	EQUIPMENT RENTAL	MO-MO
1217474 DELPHI CORPORATION (1455)	20060331 14551087	448131	20060331 AD	0	-494.81 MONTHAL	EQUIPMENT RENTAL	MO-MO
1217474 DELPHI CORPORATION (1455)	20060201 14551186	448138	20060131 CD	0	-312.49 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1455)	20060228 14551186	448139	20060228 AD	0	-312.49 MONTHAL	EQUIPMENT RENTAL	MO-MO

1217474 DELPHI CORPORATION (1251)	20050914 1251906RL2	426680	20050831 CR	9140509	-452.78 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20051012 1251906RL2	429344	20050930 CR	1012059	-452.78 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20051213 1251906RL2	432130	20051031 CR	1213059	-155.87 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20051213 1251906RL2	435266	20051130 CR	1213059	-452.78 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060117 1251906RL2	438402	20051231 CR	117069	-452.78 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060215 1251906RL2	441630	20060131 CR	2150609	-452.78 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060417 1251906RL2	444945	20060228 CR	4170609	-452.78 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060417 1251906RL2	447514	20060331 CR	4170609	-452.78 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060522 1251906RL2	450500	20060430 CR	5220609	-452.78 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060619 1251906RL2	453080	20060531 CR	6130609	-443.81 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060719 1251906RL2	454949	20051031 CR	6190609	-296.91 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060719 1251906RL2	455481	20060630 CR	8140609	-452.78 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060814 1251906RL2	453080	20060531 CR	8140609	-8.97 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060814 1251906RL2	458454	20060731 CR	8140609	-443.81 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060914 1251906RL2	458454	20060731 CR	9140609	-8.97 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060914 1251906RL2	461144	20060831 CR	9140609	-443.81 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20061017 1251906RL2	463932	20060930 CR	1017069	-8.97 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20061017 1251906RL2	463932	20060930 CR	1017069	-443.81 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20050114 1251950RL1	409109	20041231 CR	114059	-607 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20050214 1251950RL1	409109	20041231 CR	2140509	-326.77 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20050311 1251950RL1	409110	20050131 CR	3110509	-358.94 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20050415 1251950RL1	409110	20050131 CR	4150509	-574.83 RENT	SUSPENS/9021121 NOT BOOKED	RENT
1217474 DELPHI CORPORATION (1251)	20050415 1251950RL1	409111	20050228 CR	4150509	-933.77 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20050520 1251950RL1	411844	20050331 CR	5200509	-933.77 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20050613 1251950RL1	414954	20050430 CR	6130509	-933.77 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20050627 1251950RL1	417867	20050531 CR	5200509	-127.84 RENT	Trans from Unapplied	RENT
1217474 DELPHI CORPORATION (1251)	20050628 1251950RL1	417867	20050531 CR	5200509	-805.93 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20050715 1251950RL1	420546	20050630 CR	7150509	-933.77 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20050812 1251950RL1	423808	20050731 CR	8120509	-933.77 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20050914 1251950RL1	426681	20050831 CR	9140509	-933.77 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20051012 1251950RL1	429345	20050930 CR	1012059	-933.77 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20051213 1251950RL1	432131	20051031 CR	1213059	-719 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060619 1251950RL1	432131	20051031 CR	6190609	-214.77 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060619 1251950RL1	432131	20051031 CR	6190609	-214.77 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20050311 1251950RL1A	415447	20050228 CR	3110509	-311.26 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20050415 1251950RL1A	415448	20050331 CR	4150509	-311.26 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20050520 1251950RL1A	415449	20050430 CR	5200509	-311.26 RENT	SUSPENS/9021121 NOT BOOKED	RENT
1217474 DELPHI CORPORATION (1251)	20050613 1251950RL1A	420547	20050531 CR	6130509	-311.26 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20050715 1251950RL1A	420547	20050630 CR	7150509	-311.26 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20050812 1251950RL1A	423791	20050730 CR	8120509	-311.26 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20050812 1251950RL1A	426661	20050830 CR	9140509	-311.26 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20050914 1251950RL1A	429346	20050930 CR	9140509	-311.26 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20051213 1251950RL1A	432112	20051030 CR	1213059	-239.67 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20051213 1251950RL1A	435268	20051130 CR	1213059	-311.26 RENT	EQUIPMENT RENTAL	RENT

1217474 DELPHI CORPORATION (1251)	20050812	1251899	421872	20050731 CR	8120509	-277.15 MONTHAL	EQUIPMENT RENTAL	MO-MO
1217474 DELPHI CORPORATION (1251)	20050812	1251899	424787	20050831 CR	8120509	-277.15 MONTHAL	EQUIPMENT RENTAL	MO-MO
1217474 DELPHI CORPORATION (1251)	20050914	1251899	427455	20050930 CR	9140509	-277.15 MONTHAL	EQUIPMENT RENTAL	MO-MO
1217474 DELPHI CORPORATION (1251)	20060509	1251899	430261	20051031 CR	5090609	-277.15 MONTHAL	EQUIPMENT RENTAL	MO-MO
1217474 DELPHI CORPORATION (1251)	20060509	1251899	433443	20051130 CR	5090609	-140.34 MONTHAL	EQUIPMENT RENTAL	MO-MO
1217474 DELPHI CORPORATION (1251)	20060512	1251899	436573	20051231 CR	2977003	-277.15 MONTHAL	EQUIPMENT RENTAL	MO-MO
1217474 DELPHI CORPORATION (1251)	20060512	1251899	439789	20060131 CR	2977003	-277.15 MONTHAL	EQUIPMENT RENTAL	MO-MO
1217474 DELPHI CORPORATION (1251)	20060512	1251899	443127	20060228 CR	2977003	-277.15 MONTHAL	EQUIPMENT RENTAL	MO-MO
1217474 DELPHI CORPORATION (1251)	20060522	1251899	445701	20060331 CR	2977003	-136.81 MONTHAL	EQUIPMENT RENTAL	MO-MO
1217474 DELPHI CORPORATION (1251)	20060522	1251899	448674	20060430 CR	5220609	-277.15 MONTHAL	EQUIPMENT RENTAL	MO-MO
1217474 DELPHI CORPORATION (1251)	20060613	1251899	451292	20060531 CR	6130609	-277.15 MONTHAL	EQUIPMENT RENTAL	MO-MO
1217474 DELPHI CORPORATION (1251)	20060619	1251899	433443	20051130 CR	6190609	-136.81 MONTHAL	EQUIPMENT RENTAL	MO-MO
1217474 DELPHI CORPORATION (1251)	20060714	1251899	453722	20060630 CR	7140609	-277.15 MONTHAL	EQUIPMENT RENTAL	MO-MO
1217474 DELPHI CORPORATION (1251)	20061005	1251899	459295	20060930 AD	0	-122.63 PPTXAL	PROPERTY TAX - SEE ATTACHED	MO-MO
1217474 DELPHI CORPORATION (1251)	20061017	1251899	445701	20060331 CR	1017069	-140.34 MONTHAL	EQUIPMENT RENTAL	MO-MO
1217474 DELPHI CORPORATION (1251)	20060520	1251902RL2	456670	20060731 CR	1017069	-136.81 MONTHAL	EQUIPMENT RENTAL	MO-MO
1217474 DELPHI CORPORATION (1251)	20050613	1251902RL2	421439	20050430 CR	5200509	-3189.08 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20050715	1251902RL2	421440	20050531 CR	6130509	-3189.08 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20050812	1251902RL2	421441	20050630 CR	7150509	-3189.08 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20050914	1251902RL2	428806	20050731 CR	8120509	-3189.08 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20051012	1251902RL2	428679	20050831 CR	9140509	-3189.08 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20051012	1251902RL2	429343	20050930 CR	1012059	-3189.08 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20051213	1251902RL2	432129	20051031 CR	1213059	-3189.08 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20051213	1251902RL2	435265	20051130 CR	117069	-3189.08 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060417	1251902RL2	441629	20060131 CR	2150609	-3189.08 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060417	1251902RL2	444944	20060228 CR	4170609	-3189.08 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060522	1251902RL2	447513	20060331 CR	4170609	-3189.08 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060522	1251902RL2	450499	20060430 CR	5220609	-3189.08 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060613	1251902RL2	450701	20060531 CR	6130609	-3189.08 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060619	1251902RL2	452129	20051031 CR	6190609	-646.55 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060620	1251902RL2	432129	20051031 CR	6200609	-86.94 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060620	1251902RL2	454940	20060630 CR	6200609	-3189.08 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060714	1251902RL2	456453	20060731 CR	7140609	-3189.08 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060814	1251902RL2	461443	20060831 CR	8140609	-3189.08 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060914	1251902RL2	463931	20060930 CR	9140609	-294.59 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060914	1251902RL2	466748	20061031 CR	9140609	-240.49 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20061017	1251902RL2	466748	20061031 CR	1017069	-294.59 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20061017	1251902RL2	468991	20061130 CR	1017069	-240.49 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20050520	1251906RL2	421442	20050430 CR	5200509	-452.78 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20050628	1251906RL2	421443	20050531 CR	488001	-452.78 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20050715	1251906RL2	421444	20050630 CR	7150509	-452.78 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20050812	1251906RL2	423807	20050731 CR	8120509	-452.78 RENT	EQUIPMENT RENTAL	RENT

1217474 DELPHI CORPORATION (1251)	20050812	1251895R12	423805	20050731	CR	8120509	-1771.93	RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20050914	1251895R12	426678	20050831	CR	9140509	-1771.93	RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20051012	1251895R12	429342	20050930	CR	1012059	-1771.93	RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20051213	1251895R12	432128	20051031	CR	1213059	-1364.4	RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060117	1251895R12	435284	20051130	CR	1213059	-1771.93	RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060215	1251895R12	441628	20060131	CR	117069	-1771.93	RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060615	1251895R12	432128	20051031	CR	2150609	-1771.93	RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060615	1251895R12	442128	20060430	CR	6150609	-407.53	RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060615	1251895R12	447512	20060331	CR	6150609	-1771.93	RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060615	1251895R12	450498	20060430	CR	6150609	-1771.93	RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060615	1251895R12	453078	20060531	CR	6150609	-1426.61	RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060714	1251895R12	432915	20050831	CR	7140609	-191.89	PPTXAL	PROPERTY TAX - SEE ATTACHED	PPTAX
1217474 DELPHI CORPORATION (1251)	20060714	1251895R12	432915	20050831	CR	7140609	-208.39	PPTXAL	PROPERTY TAX - SEE ATTACHED	PPTAX
1217474 DELPHI CORPORATION (1251)	20060714	1251895R12	432915	20050831	CR	7140609	-19.59	PPTXAL	PROPERTY TAX - SEE ATTACHED	PPTAX
1217474 DELPHI CORPORATION (1251)	20060714	1251895R12	453078	20060531	CR	7140609	-345.32	RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060814	1251895R12	455489	20060630	CR	8140609	-1771.93	RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060914	1251895R12	458452	20060731	CR	9140609	-1771.93	RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20061017	1251895R12	461442	20060831	CR	1017069	-1771.93	RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20031114	1251899	368192	20031031	CR	1114039	-277.15	RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20031211	1251899	368193	20031130	CR	1015039	-265.86	RENT	Trans from Unapplied	RENT
1217474 DELPHI CORPORATION (1251)	20031216	1251899	368194	20031231	CR	1216039	-277.15	RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20040115	1251899	368193	20031130	CR	115049	-0.04	RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20040115	1251899	368775	20040131	CR	115049	-277.15	RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20040212	1251899	371747	20040229	CR	2120409	-59.6	RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20040316	1251899	371747	20040331	CR	4120409	-277.15	RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20040412	1251899	374819	20040331	CR	3160409	-277.15	RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20040512	1251899	377468	20040430	CR	5120409	-277.15	RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20040519	1251899	388193	20031130	CR	3160409	-11.25	RENT	Trans from Unapplied	RENT
1217474 DELPHI CORPORATION (1251)	20040615	1251899	380255	20040531	CR	6150409	-277.15	RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20040714	1251899	382943	20040630	CR	7140409	-277.15	RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20040812	1251899	385827	20040731	CR	8120409	-277.15	RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20040914	1251899	388612	20040831	CR	9140409	-277.15	RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20041015	1251899	391559	20040930	CR	1015049	-277.15	RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20041116	1251899	397134	20041031	CR	1116049	-277.15	RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20041213	1251899	397383	20041130	CR	1213049	-277.15	RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20050114	1251899	400753	20041231	CR	114059	-277.15	RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20050214	1251899	404045	20050131	CR	2140509	-277.15	RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20050311	1251899	408650	20050228	CR	3110509	-277.15	RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20050415	1251899	411799	20050331	CR	4150509	-277.15	RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20050520	1251899	414909	20050430	CR	5200509	-277.15	RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20050613	1251899	415966	20050531	CR	6130509	-277.15	RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20050628	1251899	399619	20040930	CR	488001	-224.53	PPTXAL	PROPERTY TAX - SEE ATTACHED	PPTAX
1217474 DELPHI CORPORATION (1251)	20050715	1251899	418637	20050630	CR	7150509	-277.15	RENT	EQUIPMENT RENTAL	RENT

1217474 DELPHI CORPORATION (1251)	20050628 1251752RL1	399618	20040930 CR	488001	-263.32 PPTXAL	PROPERTY TAX - SEE ATTACHED	PPTAX
1217474 DELPHI CORPORATION (1251)	20050628 1251752RL1	399618	20040930 CR	488001	-260.37 PPTXAL	PROPERTY TAX - SEE ATTACHED	PPTAX
1217474 DELPHI CORPORATION (1251)	20050628 1251752RL1	421564	20050531 CR	488001	-998 MONTHAL	EQUIPMENT RENTAL	MO-MO
1217474 DELPHI CORPORATION (1251)	20050803 1251752RL1	421564	20050731 AD	0	-998 MONTHAL	EQUIPMENT RENTAL	MO-MO
1217474 DELPHI CORPORATION (1251)	20050812 1251752RL1	421565	20050630 CR	8120509	-998 MONTHAL	EQUIPMENT RENTAL	MO-MO
1217474 DELPHI CORPORATION (1251)	20050831 1251752RL1	424735	20050831 AD	0	-998 MONTHAL	EQUIPMENT RENTAL	MO-MO
1217474 DELPHI CORPORATION (1251)	20051020 1251752RL1	432731	20050731 CR	1341001	-331.59 MONTHAL	EQUIPMENT RENTAL	MO-MO
1217474 DELPHI CORPORATION (1251)	20050613 1251752RL1A	424123	20050531 CR	6130509	-838.12 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20050715 1251752RL1A	424124	20050630 CR	7150509	-838.12 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20050812 1251752RL1A	424125	20050731 CR	8120509	-838.12 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20050914 1251752RL1A	426677	20050831 CR	9140509	-838.12 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20051012 1251752RL1A	429341	20050930 CR	1012059	-838.12 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20051213 1251752RL1A	432127	20051031 CR	1213059	-838.12 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20051213 1251752RL1A	435262	20051130 CR	1213059	-838.12 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060117 1251752RL1A	438398	20051231 CR	117069	-838.12 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060215 1251752RL1A	441626	20060131 CR	2150609	-838.12 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060412 1251752RL1A	444941	20060228 CR	4120609	-838.12 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060522 1251752RL1A	44510	20060331 CR	5220609	-838.12 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060731 1251752RL1A	458427	20060731 AD	0	-838.12 MONTHAL	EQUIPMENT RENTAL	MO-MO
1217474 DELPHI CORPORATION (1251)	20060831 1251752RL1A	461417	20060831 AD	0	-838.12 MONTHAL	EQUIPMENT RENTAL	MO-MO
1217474 DELPHI CORPORATION (1251)	20061005 1251752RL1A	469293	20060930 AD	0	-144.67 PPTXAL	PROPERTY TAX - SEE ATTACHED	PPTAX
1217474 DELPHI CORPORATION (1251)	20061005 1251752RL1A	469293	20060930 AD	0	-174.12 PPTXAL	PROPERTY TAX - SEE ATTACHED	PPTAX
1217474 DELPHI CORPORATION (1251)	20061005 1251752RL1A	469293	20060930 AD	0	-156.52 PPTXAL	PROPERTY TAX - SEE ATTACHED	PPTAX
1217474 DELPHI CORPORATION (1251)	20050914 1251752RL1B	432834	20050831 CR	9140509	-265.27 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20051012 1251752RL1B	432835	20050930 CR	1012059	-265.27 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20051213 1251752RL1B	432836	20051031 CR	1213059	-264.26 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20051213 1251752RL1B	435263	20051130 CR	1213059	-265.27 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060117 1251752RL1B	438399	20051231 CR	117069	-265.27 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060215 1251752RL1B	441627	20060131 CR	2150609	-265.27 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060412 1251752RL1B	444942	20060228 CR	4120609	-265.27 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060522 1251752RL1B	44511	20060331 CR	5220609	-265.27 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060613 1251752RL1B	450497	20060430 CR	6130609	-265.27 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060814 1251752RL1B	432836	20051031 CR	3239002	-30.27 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060820 1251752RL1B	432836	20051031 CR	620609	-30.74 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060714 1251752RL1B	453077	20060531 CR	7140609	-265.27 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060814 1251752RL1B	455488	20060630 CR	8140609	-265.27 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20061005 1251752RL1B	469294	20060930 AD	0	-150.41 PPTXAL	PROPERTY TAX - SEE ATTACHED	PPTAX
1217474 DELPHI CORPORATION (1251)	20050114 1251895RL2	409112	20041231 CR	114059	-1771.93 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20050214 1251895RL2	409113	20050131 CR	2140509	-1771.93 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20050311 1251895RL2	409114	20050228 CR	310509	-1771.93 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20050415 1251895RL2	411843	20050331 CR	4150509	-1771.93 RENT	SUSPENS/8021121 NOT BOOKED	RENT
1217474 DELPHI CORPORATION (1251)	20050520 1251895RL2	414953	20050430 CR	5200509	-1771.93 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20050613 1251895RL2	417866	20050531 CR	6130509	-1771.93 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20050715 1251895RL2	429545	20050630 CR	7150509	-1771.93 RENT	EQUIPMENT RENTAL	RENT

1217474 DELPHI CORPORATION (1251)	20051213 1251638RL1	432126	20051031 CR	1213059	-1005.22 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20051213 1251638RL1	435261	20051130 CR	1213059	-1305.48 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060117 1251638RL1	438397	20051231 CR	117069	-1305.48 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060215 1251638RL1	441625	20060131 CR	2150609	-1305.48 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060613 1251638RL1	444940	20060228 CR	6130609	-1305.48 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060613 1251638RL1	447509	20060331 CR	6130609	-1305.48 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060613 1251638RL1	455701	20060430 CR	6130609	-1305.48 MONTHAL	EQUIPMENT RENTAL	MO-MO
1217474 DELPHI CORPORATION (1251)	20060613 1251638RL1	455702	20060531 CR	6130609	-1305.48 MONTHAL	EQUIPMENT RENTAL	MO-MO
1217474 DELPHI CORPORATION (1251)	20060620 1251638RL1	455702	20051031 AD	6200609	-300.26 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060621 1251638RL1	455702	20060531 AD	6130609	-1305.48 MONTHAL	EQUIPMENT RENTAL	MO-MO
1217474 DELPHI CORPORATION (1251)	20060621 1251638RL1	455702	20060531 AD	0	-1305.48 MONTHAL	EQUIPMENT RENTAL	MO-MO
1217474 DELPHI CORPORATION (1251)	20060630 1251638RL1	455703	20060630 AD	0	-1305.48 MONTHAL	EQUIPMENT RENTAL	MO-MO
1217474 DELPHI CORPORATION (1251)	20060714 1251638RL1A	461681	20060630 CR	7140609	-1044.38 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060814 1251638RL1A	461682	20060731 CR	8140609	-1044.38 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060914 1251638RL1A	461683	20060831 CR	9140609	-1044.38 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20061017 1251638RL1A	463929	20060930 CR	1017069	-1044.38 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060808 1251752RL1	353912	20060531 CR	5742001	-2045.65 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20030808 1251752RL1	353913	20030630 CR	5742001	-2045.65 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20030808 1251752RL1	353914	20030731 CR	5742001	-2045.65 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20030910 1251752RL1	354185	20030831 CR	9100309	-2045.65 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20031015 1251752RL1	356719	20030930 CR	1015039	-2045.65 RENT	lease 899 suspended	RENT
1217474 DELPHI CORPORATION (1251)	20031112 1251752RL1	356963	20031031 CR	7150309	-2045.65 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20031112 1251752RL1	362418	20031130 CR	7150309	-2045.65 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20031114 1251752RL1	365505	20031231 CR	1114039	-2045.65 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20040316 1251752RL1	371580	20040229 CR	115049	-2045.65 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20040316 1251752RL1	374332	20040331 CR	3160409	-2045.65 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20040412 1251752RL1	377367	20040430 CR	5120409	-2045.65 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20040512 1251752RL1	380088	20040531 CR	6150409	-2045.65 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20040615 1251752RL1	382834	20040630 CR	8120409	-2045.65 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20040714 1251752RL1	385722	20040731 CR	7140409	-2045.65 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20040812 1251752RL1	388501	20040831 CR	8120409	-2045.65 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20040914 1251752RL1	391442	20040930 CR	9140409	-2045.65 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20041015 1251752RL1	394368	20041031 CR	1015049	-2045.65 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20041112 1251752RL1	397265	20041130 CR	1112049	-2045.65 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20041213 1251752RL1	400665	20041231 CR	1213049	-2045.65 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20050114 1251752RL1	406009	20050131 CR	114059	-2045.65 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20050214 1251752RL1	408849	20050228 CR	2140509	-2045.65 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20050415 1251752RL1	411842	20050331 CR	3110509	-2045.65 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20050628 1251752RL1	399618	20050430 CR	4150509	-2045.65 RENT	SUSPENS9021121 NOT BOOKED	RENT
1217474 DELPHI CORPORATION (1251)	20050628 1251752RL1	399618	20040930 CR	488001	-243.41 PPTXAL	PROPERTY TAX - SEE ATTACHED	PPTAX
1217474 DELPHI CORPORATION (1251)	20050628 1251752RL1	399618	20040930 CR	488001	-248.33 PPTXAL	PROPERTY TAX - SEE ATTACHED	PPTAX
1217474 DELPHI CORPORATION (1251)	20050628 1251752RL1	399618	20040930 CR	488001	-292.96 PPTXAL	PROPERTY TAX - SEE ATTACHED	PPTAX
1217474 DELPHI CORPORATION (1251)	20050628 1251752RL1	399618	20040930 CR	488001	-253.16 PPTXAL	PROPERTY TAX - SEE ATTACHED	PPTAX



1217474 DELPHI CORPORATION (1251)	20060612 1251631RL2	443010	20060228 CR	6120609	-857.3 MONTHAL	EQUIPMENT RENTAL	MO-MO
1217474 DELPHI CORPORATION (1251)	20060612 1251631RL2	445655	20060331 CR	6120609	-857.3 MONTHAL	EQUIPMENT RENTAL	MO-MO
1217474 DELPHI CORPORATION (1251)	20060613 1251631RL2	451251	20060531 CR	6130609	-857.3 MONTHAL	EQUIPMENT RENTAL	MO-MO
1217474 DELPHI CORPORATION (1251)	20060614 1251631RL2	430183	20051031 CR	3239002	-197.18 MONTHAL	EQUIPMENT RENTAL	MO-MO
1217474 DELPHI CORPORATION (1251)	20060714 1251631RL2	453684	20060630 CR	7140609	-857.3 MONTHAL	EQUIPMENT RENTAL	MO-MO
1217474 DELPHI CORPORATION (1251)	20060814 1251631RL2	456684	20060731 CR	8140609	-857.3 MONTHAL	EQUIPMENT RENTAL	MO-MO
1217474 DELPHI CORPORATION (1251)	20060914 1251631RL2	459630	20060831 CR	9140609	-857.3 MONTHAL	EQUIPMENT RENTAL	MO-MO
1217474 DELPHI CORPORATION (1251)	20061017 1251631RL2	462146	20060930 CR	1017069	-857.3 MONTHAL	EQUIPMENT RENTAL	MO-MO
1217474 DELPHI CORPORATION (1251)	20030512 1251638	351333	20030301 CR	5120309	-2406.12 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20030512 1251638	351333	20030401 CR	5120309	-0.04 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20030612 1251638	351333	20030401 CR	6120309	-2406.08 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20030715 1251638	351334	20030501 CR	7150309	-2406.12 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20030808 1251638	351335	20030601 CR	5742001	-2406.12 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20030813 1251638	351727	20030701 CR	5906002	-2406.12 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20030910 1251638	354309	20030801 CR	9100309	-2406.12 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20030918 1251638	356780	20030901 CR	6019029	-2406.12 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20031015 1251638	356751	20031001 CR	1015039	-2406.12 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20031114 1251638	352472	20031101 CR	1114039	-2406.12 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20031216 1251638	355568	20031201 CR	1216039	-2406.12 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20040115 1251638	368736	20040101 CR	115049	-2406.12 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20040212 1251638	371704	20040201 CR	2120409	-2406.12 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20040512 1251638	385189	20040401 CR	5120409	-1924.83 RENEW	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20040519 1251638	385187	20040301 CR	3160409	-2406.16 RENEW	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20040519 1251638	385189	20040501 CR	3160409	-41.02 RENEW	Trans from Unapplied	MO-MO
1217474 DELPHI CORPORATION (1251)	20040615 1251638	385189	20040501 CR	6150409	-1883.91 RENEW	EQUIPMENT RENTAL	MO-MO
1217474 DELPHI CORPORATION (1251)	20040714 1251638	385190	20040601 CR	7140409	-1924.83 RENEW	EQUIPMENT RENTAL	MO-MO
1217474 DELPHI CORPORATION (1251)	20040812 1251638	385841	20040701 CR	8120409	-1924.83 RENEW	EQUIPMENT RENTAL	MO-MO
1217474 DELPHI CORPORATION (1251)	20040914 1251638	388626	20040801 CR	9140409	-1924.83 RENEW	EQUIPMENT RENTAL	MO-MO
1217474 DELPHI CORPORATION (1251)	20041015 1251638	391572	20040901 CR	1015049	-1924.83 RENEW	EQUIPMENT RENTAL	MO-MO
1217474 DELPHI CORPORATION (1251)	20041112 1251638	394481	20041001 CR	1112049	-1924.83 RENEW	EQUIPMENT RENTAL	MO-MO
1217474 DELPHI CORPORATION (1251)	20041213 1251638	397381	20041101 CR	1213049	-1924.83 RENEW	EQUIPMENT RENTAL	MO-MO
1217474 DELPHI CORPORATION (1251)	20050114 1251638	400743	20041201 CR	114059	-1924.83 RENEW	EQUIPMENT RENTAL	MO-MO
1217474 DELPHI CORPORATION (1251)	20050214 1251638	404034	20050101 CR	2140509	-1924.83 RENEW	EQUIPMENT RENTAL	MO-MO
1217474 DELPHI CORPORATION (1251)	20050311 1251638	408744	20050201 CR	3110509	-1924.83 RENEW	EQUIPMENT RENTAL	MO-MO
1217474 DELPHI CORPORATION (1251)	20050415 1251638	411694	20050301 CR	4150509	-1924.83 RENEW	EQUIPMENT RENTAL	MO-MO
1217474 DELPHI CORPORATION (1251)	20050512 1251638	420626	20050501 AD	0	-293.08 RENEW	SUSPENS/9021121 NOT BOOKED	MO-MO
1217474 DELPHI CORPORATION (1251)	20050601 1251638	420627	20050601 AD	0	-293.08 RENEW	EQUIPMENT RENTAL	MO-MO
1217474 DELPHI CORPORATION (1251)	20050613 1251638	420625	20050401 CR	6130509	-293.08 RENEW	EQUIPMENT RENTAL	MO-MO
1217474 DELPHI CORPORATION (1251)	20050628 1251638RL1	421448	20050430 CR	5200509	-1305.48 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20050715 1251638RL1	421450	20050531 CR	488001	-1305.48 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20050812 1251638RL1	423782	20050630 CR	7150509	-1305.48 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20050914 1251638RL1	426676	20050731 CR	8120509	-1305.48 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20051012 1251638RL1	429340	20050831 CR	9140509	-1305.48 RENT	EQUIPMENT RENTAL	RENT

1217474 DELPHI CORPORATION (1251)	20060814 1251631RL1	456929	20060831 CR	8140609	-489.89 MONTHAL	EQUIPMENT RENTAL	MO-MO
1217474 DELPHI CORPORATION (1251)	20060914 1251631RL1	462145	20060930 CR	9140609	-489.89 MONTHAL	EQUIPMENT RENTAL	MO-MO
1217474 DELPHI CORPORATION (1251)	20061017 1251631RL1	464957	20061031 CR	1017069	-489.89 MONTHAL	EQUIPMENT RENTAL	MO-MO
1217474 DELPHI CORPORATION (1251)	20061017 1251631RL1	467494	20061130 CR	1017069	-0.01 MONTHAL	EQUIPMENT RENTAL	MO-MO
1217474 DELPHI CORPORATION (1251)	20030808 1251631RL2	333905	20030430 CR	5742001	-857.3 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20030808 1251631RL2	333905	20030531 CR	5742001	-857.3 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20030808 1251631RL2	333909	20030630 CR	5742001	-857.3 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20030808 1251631RL2	333911	20030731 CR	5742001	-857.3 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20030813 1251631RL2	356184	20030831 CR	5906002	-857.3 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20030910 1251631RL2	356718	20030930 CR	9105039	-857.3 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20031015 1251631RL2	356962	20031031 CR	1114039	-857.3 RENT	lease 899 suspended	RENT
1217474 DELPHI CORPORATION (1251)	20031114 1251631RL2	365404	20031130 CR	1114039	-857.3 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20040115 1251631RL2	365504	20031231 CR	115049	-857.3 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20040212 1251631RL2	368668	20040131 CR	2120409	-857.3 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20040316 1251631RL2	374331	20040331 CR	3160409	-857.3 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20040412 1251631RL2	371579	20040229 CR	4120409	-857.3 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20040512 1251631RL2	377366	20040430 CR	5120409	-857.3 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20040615 1251631RL2	380087	20040531 CR	6150409	-857.3 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20040812 1251631RL2	382833	20040630 CR	8120409	-857.3 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20040914 1251631RL2	385721	20040731 CR	9140409	-857.3 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20041015 1251631RL2	391441	20040930 CR	1015049	-857.3 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20041112 1251631RL2	394367	20041031 CR	1112049	-857.3 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20050114 1251631RL2	397254	20041130 CR	114059	-857.3 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20050214 1251631RL2	400604	20041231 CR	2140509	-857.3 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20050311 1251631RL2	406008	20050131 CR	3110509	-857.3 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20050415 1251631RL2	408848	20050228 CR	4150509	-857.3 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20050627 1251631RL2	411841	20050331 CR	5200509	-832.57 RENT	SUSPENS/9021121 NOT BOOKED	RENT
1217474 DELPHI CORPORATION (1251)	20050627 1251631RL2	411841	20050331 CR	5200509	-24.73 RENT	Trans from Unapplied	RENT
1217474 DELPHI CORPORATION (1251)	20050628 1251631RL2	420794	20050430 CR	5200509	-857.3 MONTHAL	Trans from Unapplied	RENT
1217474 DELPHI CORPORATION (1251)	20050628 1251631RL2	396917	20040930 CR	488001	-163.64 PPTXAL	PROPERTY TAX - SEE ATTACHED	MO-MO
1217474 DELPHI CORPORATION (1251)	20050628 1251631RL2	396917	20040930 CR	488001	-163.64 PPTXAL	PROPERTY TAX - SEE ATTACHED	PPTAX
1217474 DELPHI CORPORATION (1251)	20050628 1251631RL2	396917	20040930 CR	488001	-163.64 PPTXAL	PROPERTY TAX - SEE ATTACHED	PPTAX
1217474 DELPHI CORPORATION (1251)	20050628 1251631RL2	420796	20050531 CR	488001	-857.3 MONTHAL	PROPERTY TAX - SEE ATTACHED	PPTAX
1217474 DELPHI CORPORATION (1251)	20050715 1251631RL2	420796	20050630 CR	7150509	-857.3 MONTHAL	EQUIPMENT RENTAL	MO-MO
1217474 DELPHI CORPORATION (1251)	20050812 1251631RL2	424734	20050731 CR	8120509	-857.3 MONTHAL	EQUIPMENT RENTAL	MO-MO
1217474 DELPHI CORPORATION (1251)	20051012 1251631RL2	427373	20050930 CR	1012059	-857.3 MONTHAL	EQUIPMENT RENTAL	MO-MO
1217474 DELPHI CORPORATION (1251)	20051213 1251631RL2	430163	20051031 CR	1213059	-850.12 MONTHAL	EQUIPMENT RENTAL	MO-MO
1217474 DELPHI CORPORATION (1251)	20051213 1251631RL2	433364	20051130 CR	1213059	-857.3 MONTHAL	EQUIPMENT RENTAL	MO-MO
1217474 DELPHI CORPORATION (1251)	20060117 1251631RL2	436502	20051231 CR	117069	-857.3 MONTHAL	EQUIPMENT RENTAL	MO-MO
1217474 DELPHI CORPORATION (1251)	20060612 1251631RL2	448630	20060430 CR	6120609	-857.3 MONTHAL	EQUIPMENT RENTAL	MO-MO
1217474 DELPHI CORPORATION (1251)	20060612 1251631RL2	439732	20060131 CR	6120609	-857.3 MONTHAL	EQUIPMENT RENTAL	MO-MO

1217474 DELPHI CORPORATION (1251)	20031015 1251631RL1	356717	20030930 CR	1015039	-489.89 RENT	lease 899 suspended	RENT
1217474 DELPHI CORPORATION (1251)	20031112 1251631RL1	356991	20031031 CR	7150309	-272.26 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20031114 1251631RL1	362416	20031130 CR	1114039	-489.89 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20031216 1251631RL1	356981	20031031 CR	1216039	-0.04 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20040115 1251631RL1	356503	20031231 CR	115049	-489.89 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20040212 1251631RL1	356967	20031031 CR	2120409	-217.59 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20040212 1251631RL1	368667	20040131 CR	2120409	-489.89 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20040316 1251631RL1	374330	20040331 CR	3160409	-489.89 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20040412 1251631RL1	371578	20040229 CR	4120409	-489.89 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20040615 1251631RL1	390512	20040430 CR	6150409	-41.02 MONTHAL	EQUIPMENT RENTAL	MO-MO
1217474 DELPHI CORPORATION (1251)	20040907 1251631RL1	390512	20040430 CR	9070409	-448.87 MONTHAL	EQUIPMENT RENTAL	MO-MO
1217474 DELPHI CORPORATION (1251)	20040907 1251631RL1	390513	20040531 CR	9070409	-489.89 MONTHAL	EQUIPMENT RENTAL	MO-MO
1217474 DELPHI CORPORATION (1251)	20040907 1251631RL1	390514	20040630 CR	9070409	-489.89 MONTHAL	EQUIPMENT RENTAL	MO-MO
1217474 DELPHI CORPORATION (1251)	20040914 1251631RL1	390515	20040731 CR	9070409	-489.89 MONTHAL	EQUIPMENT RENTAL	MO-MO
1217474 DELPHI CORPORATION (1251)	20041015 1251631RL1	390516	20040831 CR	9140409	-489.89 MONTHAL	EQUIPMENT RENTAL	MO-MO
1217474 DELPHI CORPORATION (1251)	20041015 1251631RL1	391487	20040930 CR	1015049	-489.89 MONTHAL	EQUIPMENT RENTAL	MO-MO
1217474 DELPHI CORPORATION (1251)	20041015 1251631RL1	394407	20041031 CR	1015049	-122.47 MONTHAL	EQUIPMENT RENTAL	MO-MO
1217474 DELPHI CORPORATION (1251)	20041015 1251631RL1	397304	20041130 CR	1015049	-489.89 MONTHAL	EQUIPMENT RENTAL	MO-MO
1217474 DELPHI CORPORATION (1251)	20041112 1251631RL1	394407	20041031 CR	1112049	-367.42 MONTHAL	EQUIPMENT RENTAL	MO-MO
1217474 DELPHI CORPORATION (1251)	20041112 1251631RL1	399616	20040930 CR	1112049	-16.7 PPTXAL	PROPERTY TAX - SEE ATTACHED	PPTAX
1217474 DELPHI CORPORATION (1251)	20041213 1251631RL1	400638	20041231 CR	1213049	-489.89 MONTHAL	EQUIPMENT RENTAL	MO-MO
1217474 DELPHI CORPORATION (1251)	20050114 1251631RL1	400638	20050131 CR	1140509	-489.89 MONTHAL	EQUIPMENT RENTAL	MO-MO
1217474 DELPHI CORPORATION (1251)	20050214 1251631RL1	408847	20050228 CR	2140509	-489.89 MONTHAL	EQUIPMENT RENTAL	MO-MO
1217474 DELPHI CORPORATION (1251)	20050311 1251631RL1	411798	20050331 CR	3110509	-489.89 MONTHAL	EQUIPMENT RENTAL	MO-MO
1217474 DELPHI CORPORATION (1251)	20050415 1251631RL1	414908	20050430 CR	4150509	-489.89 MONTHAL	SUSPENS/9021121 NOT BOOKED	MO-MO
1217474 DELPHI CORPORATION (1251)	20050520 1251631RL1	399816	20040930 CR	194001	-146.94 PPTXAL	PROPERTY TAX - SEE ATTACHED	PPTAX
1217474 DELPHI CORPORATION (1251)	20050520 1251631RL1	399816	20040930 CR	194001	-163.64 PPTXAL	PROPERTY TAX - SEE ATTACHED	PPTAX
1217474 DELPHI CORPORATION (1251)	20050627 1251631RL1	415877	20050531 CR	5200509	-489.89 MONTHAL	Trans from Unapplied	MO-MO
1217474 DELPHI CORPORATION (1251)	20050715 1251631RL1	418528	20050630 CR	7150509	-489.89 MONTHAL	EQUIPMENT RENTAL	MO-MO
1217474 DELPHI CORPORATION (1251)	20050812 1251631RL1	421765	20050731 CR	8120509	-489.89 MONTHAL	EQUIPMENT RENTAL	MO-MO
1217474 DELPHI CORPORATION (1251)	20050812 1251631RL1	424733	20050831 CR	8120509	-489.89 MONTHAL	EQUIPMENT RENTAL	MO-MO
1217474 DELPHI CORPORATION (1251)	20051012 1251631RL1	427372	20050930 CR	1012059	-489.89 MONTHAL	EQUIPMENT RENTAL	MO-MO
1217474 DELPHI CORPORATION (1251)	20051213 1251631RL1	430182	20051031 CR	1213059	-377.22 MONTHAL	EQUIPMENT RENTAL	MO-MO
1217474 DELPHI CORPORATION (1251)	20051213 1251631RL1	433363	20051130 CR	1213059	-489.89 MONTHAL	EQUIPMENT RENTAL	MO-MO
1217474 DELPHI CORPORATION (1251)	20060117 1251631RL1	436501	20051231 CR	117069	-489.89 MONTHAL	EQUIPMENT RENTAL	MO-MO
1217474 DELPHI CORPORATION (1251)	20060522 1251631RL1	439731	20060131 CR	5220609	-489.89 MONTHAL	EQUIPMENT RENTAL	MO-MO
1217474 DELPHI CORPORATION (1251)	20060612 1251631RL1	443009	20060228 CR	6120609	-401.42 MONTHAL	EQUIPMENT RENTAL	MO-MO
1217474 DELPHI CORPORATION (1251)	20060612 1251631RL1	448629	20060430 CR	6120609	-489.89 MONTHAL	EQUIPMENT RENTAL	MO-MO
1217474 DELPHI CORPORATION (1251)	20060612 1251631RL1	451260	20060531 CR	6120609	-489.89 MONTHAL	EQUIPMENT RENTAL	MO-MO
1217474 DELPHI CORPORATION (1251)	20060613 1251631RL1	453663	20060630 CR	6130609	-489.89 MONTHAL	EQUIPMENT RENTAL	MO-MO
1217474 DELPHI CORPORATION (1251)	20060614 1251631RL1	430182	20051031 CR	3239002	-112.67 MONTHAL	EQUIPMENT RENTAL	MO-MO
1217474 DELPHI CORPORATION (1251)	20060614 1251631RL1	443009	20060228 CR	3239002	-88.47 MONTHAL	EQUIPMENT RENTAL	MO-MO
1217474 DELPHI CORPORATION (1251)	20060614 1251631RL1	445654	20060331 CR	3239002	-489.89 MONTHAL	EQUIPMENT RENTAL	MO-MO
1217474 DELPHI CORPORATION (1251)	20060714 1251631RL1	456631	20060731 CR	7140609	-489.89 MONTHAL	EQUIPMENT RENTAL	MO-MO

1217474 DELPHI CORPORATION (1251)	20031216	1251626	362521	20031130 CR	1216039	-1564.74 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20040115	1251626	365618	20031231 CR	115049	-1564.74 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20040212	1251626	368774	20040131 CR	2120409	-1564.74 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20040316	1251626	371746	20040228 CR	3160409	-1564.74 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20040412	1251626	374818	20040331 CR	4120409	-1564.74 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20040512	1251626	377467	20040430 CR	5120409	-1564.74 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20040615	1251626	380254	20040531 CR	6150409	-1564.74 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20040714	1251626	382942	20040630 CR	7140409	-1564.74 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20040812	1251626	385926	20040731 CR	8120409	-1564.74 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20040914	1251626	388611	20040831 CR	9140409	-1564.74 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20041015	1251626	391558	20040930 CR	1015049	-1564.74 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20041112	1251626	394470	20041031 CR	1112049	-1564.74 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20041213	1251626	397368	20041130 CR	1213049	-1564.74 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20050114	1251626	400723	20041231 CR	114059	-1564.74 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20050214	1251626	408007	20050131 CR	2140509	-1564.74 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20050311	1251626	408846	20050228 CR	3110509	-1564.74 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20050320	1251626	415619	20050331 CR	5200509	-1564.74 MONTHAL	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20050331	1251626	415985	20050531 AD	0	-1564.74 MONTHAL	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20050613	1251626	415623	20050430 CR	6130509	-1465.18 MONTHAL	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20050628	1251626	399520	20040930 CR	488001	-1270.65 PPTXAL	PROPERTY TAX - SEE ATTACHED	PTAX
1217474 DELPHI CORPORATION (1251)	20050628	1251626	415623	20050430 CR	488001	-99.56 MONTHAL	EQUIPMENT RENTAL	MO-MO
1217474 DELPHI CORPORATION (1251)	20050630	1251626	418636	20050630 AD	0	-1564.74 MONTHAL	EQUIPMENT RENTAL	MO-MO
1217474 DELPHI CORPORATION (1251)	20050715	1251626RL2	424104	20050531 CR	6130509	-1017.08 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20050812	1251626RL2	424105	20050731 CR	7150509	-1017.08 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20050914	1251626RL2	42675	20050831 CR	8120509	-1017.08 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20051012	1251626RL2	428339	20050930 CR	9140509	-1017.08 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20051213	1251626RL2	432125	20051031 CR	1012059	-1017.08 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20051213	1251626RL2	433260	20051130 CR	1213059	-783.15 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060117	1251626RL2	438260	20051231 CR	117069	-1017.08 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060215	1251626RL2	441624	20060131 CR	2150609	-1017.08 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060412	1251626RL2	444939	20060228 CR	4120609	-1017.08 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060522	1251626RL2	447508	20060331 CR	5220609	-1017.08 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060613	1251626RL2	450495	20060430 CR	6130609	-1017.08 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060620	1251626RL2	453125	20051031 CR	6200609	-233.93 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060714	1251626RL2	453076	20060531 CR	7140609	-1017.08 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060814	1251626RL2	455487	20060630 CR	8140609	-1017.08 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060914	1251626RL2	458450	20060731 CR	9140609	-1017.08 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20061017	1251626RL2	461441	20060831 CR	1017069	-1017.08 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20030808	1251631RL1	353904	20030430 CR	5742001	-489.89 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20030808	1251631RL1	353906	20030531 CR	5742001	-489.89 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20030808	1251631RL1	353908	20030630 CR	5742001	-489.89 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20030813	1251631RL1	353910	20030731 CR	5906002	-489.89 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20030910	1251631RL1	354183	20030831 CR	9100309	-489.89 RENT	EQUIPMENT RENTAL	RENT

1217474 DELPHI CORPORATION (1251)	20030808	1251503	349245	20030630 CR	5742001	-57.52 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20030813	1251503	351791	20030731 CR	5906002	-57.52 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20030910	1251503	354373	20030831 CR	9100309	-57.52 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20031015	1251503	356844	20030930 CR	1015039	-57.52 RENT	lease 899 suspended	RENT
1217474 DELPHI CORPORATION (1251)	20031112	1251503	358676	20030731 CR	7150309	-43.28 PRTYAL	PROPERTY TAX - SEE ATTACHED	PRTYAL
1217474 DELPHI CORPORATION (1251)	20031114	1251503	359807	20031031 CR	1114039	-57.52 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20040229	1251503	377771	20040229 AD	0	-57.52 MONTHAL	EQUIPMENT RENTAL	MO-MO
1217474 DELPHI CORPORATION (1251)	20040331	1251503	374378	20040331 AD	0	-57.52 MONTHAL	EQUIPMENT RENTAL	MO-MO
1217474 DELPHI CORPORATION (1251)	20040426	1251503	370661	20031130 CR	4260409	-57.52 MONTHAL	EQUIPMENT RENTAL	MO-MO
1217474 DELPHI CORPORATION (1251)	20040426	1251503	370662	20031231 CR	4260409	-57.52 MONTHAL	EQUIPMENT RENTAL	MO-MO
1217474 DELPHI CORPORATION (1251)	20040519	1251503	376724	20040131 CR	3160409	-7.33 PRTYAL	Trans from Unapplied	PRTYAL
1217474 DELPHI CORPORATION (1251)	20030813	1251509	359053	20030731 CR	5906002	-89.9 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20030910	1251509	359054	20030831 CR	9100309	-89.9 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20031015	1251509	359055	20030930 CR	1015039	-89.9 RENT	lease 899 suspended	RENT
1217474 DELPHI CORPORATION (1251)	20031112	1251509	362309	20030923 CR	1150309	-50 UCCREB	UCC FILING FEE	RENT
1217474 DELPHI CORPORATION (1251)	20031114	1251509	359806	20031031 CR	1114039	-89.9 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20031216	1251509	362520	20031130 CR	1216039	-89.9 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20040115	1251509	365617	20031231 CR	115049	-89.9 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20040212	1251509	368773	20040131 CR	2120409	-89.9 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20040316	1251509	371745	20040229 CR	3160409	-89.9 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20040412	1251509	374817	20040331 CR	4120409	-89.9 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20040512	1251509	377466	20040430 CR	5120409	-89.9 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20040615	1251509	380253	20040531 CR	6150409	-89.9 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20040714	1251509	382941	20040630 CR	7140409	-89.9 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20040907	1251509	391011	20040731 CR	9070409	-41.02 MONTHAL	EQUIPMENT RENTAL	MO-MO
1217474 DELPHI CORPORATION (1251)	20040914	1251509	391011	20040731 CR	9140409	-48.88 MONTHAL	EQUIPMENT RENTAL	MO-MO
1217474 DELPHI CORPORATION (1251)	20040930	1251509	391019	20040831 CR	9140409	-89.9 MONTHAL	EQUIPMENT RENTAL	MO-MO
1217474 DELPHI CORPORATION (1251)	20041031	1251509	394493	20040930 AD	0	-89.9 MONTHAL	EQUIPMENT RENTAL	MO-MO
1217474 DELPHI CORPORATION (1251)	20041112	1251509	391179	20040731 CR	1112049	-77.61 PRTYAL	PROPERTY TAX - SEE ATTACHED	PRTYAL
1217474 DELPHI CORPORATION (1251)	20050628	1251509	415167	20050228 CR	488001	-12.23 PRTYAL	PROPERTY TAX - SEE ATTACHED	PRTYAL
1217474 DELPHI CORPORATION (1251)	20030512	1251626	348877	20030331 CR	5120309	-1564.74 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20030515	1251626	348878	20030430 CR	5045002	-1564 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20030612	1251626	348879	20030531 CR	6120309	-1564.74 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20030715	1251626	349246	20030630 CR	7150309	-1564.74 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20030813	1251626	351792	20030731 CR	5906002	-1564.74 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20030910	1251626	348878	20030831 CR	9100309	-1564.74 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20030918	1251626	348878	20030430 CR	6019029	-0.04 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20031015	1251626	358845	20030930 CR	1015039	-1564.74 RENT	lease 899 suspended	9 RENT
1217474 DELPHI CORPORATION (1251)	20031114	1251626	348878	20030430 CR	1114039	-0.04 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20031114	1251626	359808	20031031 CR	1114039	-1564.74 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20031211	1251626	348878	20030430 CR	1015039	-0.62 RENT	Trans from Unapplied	RENT

1217474 DELPHI CORPORATION (1251)	20050613	12511319	417865	20050531 CR	6130509	-326 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20050715	12511319	420544	20050630 CR	7150509	-326 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20050812	12511319	423803	20050731 CR	8120509	-326 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20050914	12511319	426673	20050831 CR	9140509	-326 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20051012	12511319	429337	20050930 CR	1012059	-326 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20051213	12511319	432123	20051031 CR	1213059	-251.02 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060117	12511319	436258	20051130 CR	1213059	-326 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060215	12511319	438394	20051231 CR	117069	-326 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060614	12511319	441822	20060131 CR	2150609	-74.98 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060619	12511319	447506	20060331 CR	3239002	-326 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060619	12511319	449397	20060228 CR	6190609	-326 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060619	12511319	450493	20060430 CR	6190609	-326 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060619	12511319	453074	20060531 CR	6190609	-326 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060714	12511319	455485	20060630 CR	7140609	-326 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060814	12511319	458448	20060731 CR	8140609	-326 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060914	12511319	461439	20060831 CR	9140609	-326 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20061017	12511319	463926	20060930 CR	1017069	-326 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060520	1251463RL2	421436	20050430 CR	5200509	-793.55 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060613	1251463RL2	421437	20050531 CR	6130509	-793.55 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060715	1251463RL2	421438	20050630 CR	7150509	-793.55 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060812	1251463RL2	423804	20050731 CR	8120509	-793.55 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060914	1251463RL2	426674	20050831 CR	9140509	-793.55 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20061012	1251463RL2	429338	20050930 CR	1012059	-793.55 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20061213	1251463RL2	432124	20051031 CR	1213059	-611.03 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060117	1251463RL2	436259	20051130 CR	1213059	-793.55 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060215	1251463RL2	438395	20051231 CR	117069	-793.55 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060417	1251463RL2	441623	20060131 CR	2150609	-793.55 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060417	1251463RL2	444938	20060228 CR	4170609	-793.55 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060522	1251463RL2	450494	20060430 CR	5200609	-793.55 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060613	1251463RL2	453075	20060531 CR	6130609	-793.55 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060620	1251463RL2	455486	20061031 CR	6200609	-182.52 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060714	1251463RL2	458449	20060630 CR	7140609	-793.55 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060814	1251463RL2	461440	20060731 CR	8140609	-793.55 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060914	1251463RL2	463927	20060831 CR	9140609	-793.55 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20061017	1251463RL2	466258	20060930 CR	1017069	-793.55 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060120	1251503	338087	20021130 CR	113039	-57.52 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060213	1251503	338088	20021231 CR	2130309	-57.52 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060314	1251503	338089	20030131 CR	3140309	-57.52 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060415	1251503	338688	20030228 CR	4150309	-57.52 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060512	1251503	341843	20030331 CR	5120309	-57.52 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060612	1251503	344519	20030430 CR	6120309	-57.52 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060715	1251503	346890	20030531 CR	7150309	-57.52 RENT	EQUIPMENT RENTAL	RENT







1217474 DELPHI CORPORATION (1251)	20050812	12511222	429453	20050731 CR	8120509	-166.47 PPTTAL	PROPERTY TAX - SEE ATTACHED	PPTAX
1217474 DELPHI CORPORATION (1251)	20050812	12511222	429453	20050731 CR	8120509	-166.47 PPTTAL	PROPERTY TAX - SEE ATTACHED	PPTAX
1217474 DELPHI CORPORATION (1251)	20050812	12511222	429453	20050731 CR	8120509	-166.47 PPTTAL	PROPERTY TAX - SEE ATTACHED	PPTAX
1217474 DELPHI CORPORATION (1251)	20050812	12511222	429453	20050731 CR	8120509	-166.47 PPTTAL	PROPERTY TAX - SEE ATTACHED	PPTAX
1217474 DELPHI CORPORATION (1251)	20050914	12511222	429453	20050731 CR	8120509	-166.47 PPTTAL	PROPERTY TAX - SEE ATTACHED	PPTAX
1217474 DELPHI CORPORATION (1251)	20051231	12511222	429453	20051231 AD	9140509	-942.35 MONTHAL	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060331	12511222	447482	20060331 AD	0	-188.47 MONTHAL	EQUIPMENT RENTAL	MO-MO
1217474 DELPHI CORPORATION (1251)	20060430	12511222	450469	20060430 AD	0	-188.47 MONTHAL	EQUIPMENT RENTAL	MO-MO
1217474 DELPHI CORPORATION (1251)	20060508	12511222	435949	20060930 CR	5080609	-942.35 MONTHAL	EQUIPMENT RENTAL	MO-MO
1217474 DELPHI CORPORATION (1251)	20060508	12511222	445126	20051231 CR	5080609	-188.47 MONTHAL	EQUIPMENT RENTAL	MO-MO
1217474 DELPHI CORPORATION (1251)	20060508	12511222	445126	20060131 CR	5080609	-188.47 MONTHAL	EQUIPMENT RENTAL	MO-MO
1217474 DELPHI CORPORATION (1251)	20060619	12511222	435951	20051031 CR	6190609	-942.35 MONTHAL	EQUIPMENT RENTAL	MO-MO
1217474 DELPHI CORPORATION (1251)	20060619	12511222	435951	20051130 CR	6190609	-942.35 MONTHAL	EQUIPMENT RENTAL	MO-MO
1217474 DELPHI CORPORATION (1251)	20060712	12511222	461769	20060731 AD	0	-166.33 PPTTAL	PROPERTY TAX - SEE ATTACHED	PPTAX
1217474 DELPHI CORPORATION (1251)	20060117	12511222A	445335	20051231 CR	117069	-603.1 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060215	12511222A	445336	20060131 CR	2150609	-603.1 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060508	12511222A	445337	20060228 CR	5080609	-603.1 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060508	12511222A	447503	20060331 CR	5080609	-603.1 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060522	12511222A	450490	20060430 CR	5220609	-603.1 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060613	12511222A	453071	20060531 CR	6130609	-603.1 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060714	12511222A	455483	20060630 CR	7140609	-603.1 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060814	12511222A	458446	20060731 CR	8140609	-603.1 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060914	12511222A	461437	20060831 CR	9140609	-603.1 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20061017	12511222A	463925	20060930 CR	1017069	-603.1 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20040714	12511249RL2YR	390940	20040630 CR	7140409	-564 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20040812	12511249RL2YR	390941	20040731 CR	8120409	-564 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20040914	12511249RL2YR	390942	20040831 CR	9140409	-564 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20041015	12511249RL2YR	392954	20040930 CR	1015049	-564 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20041112	12511249RL2YR	395924	20041031 CR	1112049	-564 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20041213	12511249RL2YR	398733	20041130 CR	1213049	-564 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20050114	12511249RL2YR	402196	20041231 CR	114059	-564 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20050214	12511249RL2YR	406006	20050131 CR	2140509	-564 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20050311	12511249RL2YR	408844	20050228 CR	3110509	-564 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20050415	12511249RL2YR	411838	20050331 CR	4150509	-564 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20050520	12511249RL2YR	414949	20050430 CR	5200509	-564 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20050613	12511249RL2YR	417863	20050531 CR	6130509	-564 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20050715	12511249RL2YR	420542	20050630 CR	7150509	-564 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20050812	12511249RL2YR	423801	20050731 CR	8120509	-564 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20050914	12511249RL2YR	426671	20050831 CR	9140509	-564 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20051012	12511249RL2YR	429335	20050930 CR	1012059	-564 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20051213	12511249RL2YR	432121	20051031 CR	1213059	-434.28 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20051213	12511249RL2YR	435256	20051130 CR	1213059	-564 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060117	12511249RL2YR	438392	20051231 CR	117069	-564 RENT	EQUIPMENT RENTAL	RENT



1217474 DELPHI CORPORATION (1251)	20060523	12511213RL1	432912	20050831	CR	5230609	-0.02	PPTXAL	PROPERTY TAX - SEE ATTACHED	PPTAX
1217474 DELPHI CORPORATION (1251)	20060612	12511213RL1	432912	20050831	CR	6120809	-0.02	PPTXAL	PROPERTY TAX - SEE ATTACHED	PPTAX
1217474 DELPHI CORPORATION (1251)	20060614	12511213RL1	432912	20051031	CR	3239002	-230.06	RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060614	12511213RL1	432912	20050831	CR	3239002	-25.07	PPTXAL	PROPERTY TAX - SEE ATTACHED	PPTAX
1217474 DELPHI CORPORATION (1251)	20060614	12511213RL1	432912	20050831	CR	3239002	-221.2	PPTXAL	PROPERTY TAX - SEE ATTACHED	PPTAX
1217474 DELPHI CORPORATION (1251)	20060614	12511213RL1	432912	20050831	CR	3239002	-221.2	PPTXAL	PROPERTY TAX - SEE ATTACHED	PPTAX
1217474 DELPHI CORPORATION (1251)	20060117	12511213RL1A	445344	20051231	CR	117069	-800.22	RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060215	12511213RL1A	445344	20060131	CR	2150609	-800.22	RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060620	12511213RL1A	445344	20060228	CR	6200609	-800.22	RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060620	12511213RL1A	445344	20060331	CR	6200609	-800.22	RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060620	12511213RL1A	445344	20060430	CR	6200609	-800.22	RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060620	12511213RL1A	445344	20060531	CR	6200609	-800.22	RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060714	12511213RL1A	455480	20060630	CR	8140609	-800.22	RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060814	12511213RL1A	455480	20060731	CR	8140609	-800.22	RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060914	12511213RL1A	461434	20060831	CR	9140609	-800.22	RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20061017	12511213RL1A	465922	20060930	CR	1017069	-800.22	RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060214	12511214RL1	408017	20041231	CR	2140509	-347.51	RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060214	12511214RL1	408018	20050131	CR	2140509	-281	RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060311	12511214RL1	408019	20050228	CR	3110509	-347.51	RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060415	12511214RL1	408018	20050131	CR	4150509	-66.51	RENT	SUSPENS/9021121 NOT BOOKED	RENT
1217474 DELPHI CORPORATION (1251)	20060520	12511214RL1	411836	20050331	CR	5200509	-347.51	RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060613	12511214RL1	414946	20050430	CR	6130509	-347.51	RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060627	12511214RL1	423798	20050531	CR	5200509	-347.51	RENT	Trans from Unapplied	RENT
1217474 DELPHI CORPORATION (1251)	20060715	12511214RL1	420539	20050630	CR	7150509	-347.51	RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060812	12511214RL1	423798	20050731	CR	8120509	-347.51	RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060914	12511214RL1	428668	20050831	CR	9140509	-347.51	RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20061012	12511214RL1	429333	20050930	CR	1012059	-347.51	RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20061213	12511214RL1	432524	20051130	CR	1213059	-267.58	RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060614	12511214RL1	432119	20051031	CR	3239002	-79.93	RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060117	12511214RL1A	445346	20051231	CR	117069	-230.55	PPTXAL	PROPERTY TAX - SEE ATTACHED	PPTAX
1217474 DELPHI CORPORATION (1251)	20060215	12511214RL1A	445347	20060131	CR	2150609	-278.01	RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060311	12511215RL2	409381	20041231	CR	114059	-2641.62	RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060311	12511215RL2	409382	20050131	CR	2140509	-2641.62	RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060415	12511215RL2	411834	20050331	CR	3110509	-2641.62	RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060520	12511215RL2	414947	20050430	CR	5200509	-2641.62	RENT	SUSPENS/9021121 NOT BOOKED	RENT
1217474 DELPHI CORPORATION (1251)	20060613	12511215RL2	417861	20050531	CR	6130509	-2641.62	RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060715	12511215RL2	420540	20050630	CR	7150509	-2641.62	RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060812	12511215RL2	423799	20050731	CR	8120509	-2641.62	RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060914	12511215RL2	426669	20050831	CR	9140509	-2641.62	RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20061012	12511215RL2	429334	20050930	CR	1012059	-2641.62	RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20061213	12511215RL2	432120	20051031	CR	1213059	-2034.05	RENT	EQUIPMENT RENTAL	RENT

1217474 DELPHI CORPORATION (1251)	20050715 12511184RL2	420536	20050630 CR	7150509	-462.05 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20050812 12511184RL2	423795	20050731 CR	8120509	-462.05 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20050914 12511184RL2	426665	20050831 CR	9140509	-462.05 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20051012 12511184RL2	429330	20050930 CR	1012059	-462.05 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20051213 12511184RL2	432116	20051031 CR	1213059	-355.78 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20051213 12511184RL2	435251	20051130 CR	1213059	-462.05 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060117 12511184RL2	438389	20051231 CR	117069	-462.05 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060215 12511184RL2	441617	20060131 CR	2150609	-462.05 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060522 12511184RL2	444932	20060228 CR	5220609	-432.48 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060614 12511184RL2	432116	20051031 CR	3239002	-106.27 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060619 12511184RL2	444932	20060228 CR	6190609	-29.57 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20050311 12511186RL2	415472	20050228 CR	3110509	-218.74 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20050415 12511186RL2	415473	20050331 CR	4150509	-218.74 RENT	SUSPENS/9021121 NOT BOOKED	RENT
1217474 DELPHI CORPORATION (1251)	20050520 12511186RL2	415474	20050430 CR	5200509	-218.74 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20050613 12511186RL2	417868	20050531 CR	6130509	-218.74 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20050715 12511186RL2	420537	20050630 CR	7150509	-218.74 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20050812 12511186RL2	423796	20050731 CR	8120509	-218.74 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20050914 12511186RL2	426866	20050831 CR	9140509	-218.74 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20051012 12511186RL2	429331	20050930 CR	1012059	-218.74 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20051213 12511186RL2	435252	20051130 CR	1213059	-168.43 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060215 12511186RL2	441618	20060131 CR	2150609	-218.74 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060619 12511186RL2	444933	20060228 CR	3239002	-50.31 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060619 12511186RL2	447489	20060331 CR	6190609	-218.74 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060619 12511186RL2	450486	20060430 CR	6190609	-218.74 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060619 12511186RL2	453067	20060531 CR	6190609	-218.74 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060619 12511186RL2	453479	20060630 CR	6190609	-218.74 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060619 12511186RL2	458442	20060731 CR	6190609	-218.74 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060619 12511186RL2	461433	20060831 CR	6190609	-218.74 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20050114 12511213RL1	409115	20041231 CR	114059	-1000.28 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20050114 12511213RL1	409117	20050228 CR	114059	-1000.28 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20050214 12511213RL1	409116	20050131 CR	2140509	-1000.28 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20050311 12511213RL1	411835	20050331 CR	3110509	-1000.28 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20050415 12511213RL1	414945	20050430 CR	4150509	-1000.28 RENT	SUSPENS/9021121 NOT BOOKED	RENT
1217474 DELPHI CORPORATION (1251)	20050520 12511213RL1	417859	20050531 CR	5200509	-1000.28 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20050613 12511213RL1	420538	20050630 CR	6130509	-1000.28 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20050814 12511213RL1	423797	20050731 CR	8120509	-1000.28 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20051012 12511213RL1	426867	20050831 CR	9140509	-1000.28 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20051213 12511213RL1	432118	20051031 CR	1012059	-1000.28 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20051213 12511213RL1	435253	20051130 CR	1213059	-770.22 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060412 12511213RL1	432912	20050831 CR	4120609	-1000.28 RENT	EQUIPMENT RENTAL	RENT
					-196.09 PPTXAL	PROPERTY TAX - SEE ATTACHED	PPTAX

1217474 DELPHI CORPORATION (1251)	20061017 12511065RL1	463905	20060930 CR	1017069	-0.02 MONTHAL	EQUIPMENT RENTAL	MO-MO
1217474 DELPHI CORPORATION (1251)	20050520 12511060RL2	423943	20050430 CR	5200509	-364.14 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20050513 12511060RL2	423944	20050531 CR	6130509	-364.14 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20050715 12511060RL2	423945	20050630 CR	7150509	-364.14 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20050812 12511060RL2	423946	20050731 CR	8120509	-364.14 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20050914 12511060RL2	426664	20050831 CR	9140509	-364.14 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20051012 12511060RL2	429339	20050930 CR	1012059	-72.56 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20051020 12511060RL2	429339	20050930 CR	1341002	-291.58 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20051213 12511060RL2	432115	20051031 CR	1213059	-280.39 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20051213 12511060RL2	432250	20051130 CR	1213059	-364.14 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060117 12511060RL2	438388	20051231 CR	117069	-364.14 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060215 12511060RL2	441616	20060131 CR	2150609	-364.14 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060412 12511060RL2	444931	20060228 CR	4120609	-364.14 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060412 12511060RL2	447496	20060331 CR	4120609	-364.14 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060523 12511060RL2	450493	20060430 CR	5230609	-364.14 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060613 12511060RL2	453064	20060531 CR	6130609	-364.14 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060614 12511060RL2	453215	20060531 CR	3239002	-83.75 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060714 12511060RL2	455476	20060630 CR	7140609	-364.14 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060814 12511060RL2	459439	20060731 CR	8140609	-364.14 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060914 12511060RL2	461430	20060831 CR	9140609	-364.14 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20061017 12511060RL2	463918	20060930 CR	1017069	-364.14 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20050914 12511121RL2	432823	20050430 CR	9140509	-670.05 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20050914 12511121RL2	432825	20050630 CR	9140509	-537.81 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20050914 12511121RL2	432826	20050731 CR	1246001	-132.24 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20051006 12511121RL2	432827	20050831 CR	1246002	-670.05 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20051006 12511121RL2	432828	20050930 CR	1246003	-670.05 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20051213 12511121RL2	432829	20051031 CR	1213059	-670.05 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20051213 12511121RL2	432829	20051130 CR	1213059	-670.05 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060117 12511121RL2	439385	20060131 CR	117069	-670.05 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060215 12511121RL2	441613	20060131 CR	2150609	-670.05 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060417 12511121RL2	449497	20060228 CR	4170609	-670.05 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060417 12511121RL2	449497	20060331 CR	5220609	-670.05 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060522 12511121RL2	450484	20060430 CR	6130609	-670.05 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060613 12511121RL2	453065	20060531 CR	7140609	-670.05 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060619 12511121RL2	455477	20060630 CR	8140609	-670.05 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060714 12511121RL2	458440	20060731 CR	9140609	-670.05 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060814 12511121RL2	461431	20060831 CR	1017069	-670.05 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20061017 12511121RL2	463919	20060930 CR	117069	-670.05 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20050415 12511184RL2	418203	20050331 CR	5200509	-462.05 RENT	SUSPENS/9021121 NOT BOOKED	RENT
1217474 DELPHI CORPORATION (1251)	20050520 12511184RL2	418204	20050430 CR	5200509	-462.05 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20050813 12511184RL2	418205	20050531 CR	6130509	-462.05 RENT	EQUIPMENT RENTAL	RENT

1217474 DELPHI CORPORATION (1251)	20060714	12511025	458437	20060731	CR	7140609	-337.86	RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060814	12511025	461428	20060831	CR	8140609	-337.86	RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060907	12511025	467012	20060831	AD	0	-217.53	PPTXAL	PROPERTY TAX - SEE ATTACHED	PPTX
1217474 DELPHI CORPORATION (1251)	20060914	12511025	463916	20060930	CR	9140609	-337.86	RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20061017	12511025	466733	20061031	CR	1017069	-337.86	RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20050520	12511048R2	421434	20050530	CR	5200509	-2049.02	RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20050613	12511048R2	421434	20050630	CR	6130509	-2049.02	RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20050715	12511048R2	421435	20050731	CR	7150509	-2049.02	RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20050812	12511048R2	426662	20050831	CR	8120509	-2049.02	RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20050914	12511048R2	426662	20050930	CR	9140509	-841.16	RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20051012	12511048R2	429327	20051031	CR	1012059	-1577.75	RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20051213	12511048R2	432113	20051130	CR	1213059	-2049.02	RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060117	12511048R2	438366	20051231	CR	117069	-2049.02	RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060215	12511048R2	441614	20060131	CR	2150609	-2049.02	RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060417	12511048R2	444929	20060228	CR	4170609	-2049.02	RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060522	12511048R2	450492	20060430	CR	5220609	-2049.02	RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060613	12511048R2	453063	20060531	CR	6130609	-2049.02	RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060814	12511048R2	453113	20051031	CR	3239002	-471.27	RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060714	12511048R2	455475	20060630	CR	7140609	-2049.02	RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060814	12511048R2	458438	20060731	CR	8140609	-2049.02	RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060914	12511048R2	461429	20060831	CR	9140609	-2049.02	RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20061017	12511048R2	463917	20060930	CR	1017069	-2049.02	RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20050613	12511056R1	421445	20050630	CR	6130509	-1185.9	RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20050628	12511056R1	421446	20050531	CR	488001	-1185.9	RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20050715	12511056R1	421447	20050630	CR	7150509	-418.7	RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20050812	12511056R1	423794	20050731	CR	8120509	-1185.9	RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20050914	12511056R1	426663	20050831	CR	9140509	-1185.9	RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20051012	12511056R1	429328	20050930	CR	1012059	-1185.9	RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20051213	12511056R1	432114	20051031	CR	1213059	-913.14	RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060117	12511056R1	433827	20051130	CR	117069	-1185.9	RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060215	12511056R1	438387	20060131	CR	2150609	-1185.9	RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060412	12511056R1	444930	20060228	CR	4120609	-1185.9	RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060523	12511056R1	445704	20060430	CR	5230609	-1185.9	RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060613	12511056R1	445705	20060531	CR	6130609	-1185.9	RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060614	12511056R1	432114	20051031	CR	3239002	-272.76	RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060814	12511056R1	455706	20060630	CR	8140609	-1185.9	MONTHAL	EQUIPMENT RENTAL	MO-MO
1217474 DELPHI CORPORATION (1251)	20060914	12511056R1	458426	20060731	CR	9140609	-1185.9	MONTHAL	EQUIPMENT RENTAL	MO-MO
1217474 DELPHI CORPORATION (1251)	20061017	12511056R1	461415	20060831	CR	1017069	-1185.9	MONTHAL	EQUIPMENT RENTAL	MO-MO

1217464 DELPHI AUTOMOTIVE SYS (1137)	20041021	1137006	394375	20041001 AD	9020409	941.7 MONTHAL	EQUIPMENT RENTAL	MO-MO
1217464 DELPHI AUTOMOTIVE SYS (1137)	20041021	1137006	394375	20041001 AD	0	-941.7 MONTHAL	EQUIPMENT RENTAL	MO-MO
1217464 DELPHI AUTOMOTIVE SYS (1137)	20041101	1137006	397272	20041101 AD	0	-941.7 MONTHAL	EQUIPMENT RENTAL	MO-MO
1217474 DELPHI CORPORATION (1251)	20050908		432348	20050931 AD	0	-265.27 GMRENT	EQUIPMENT AS PER THE SCHEDULE	
1217474 DELPHI CORPORATION (1251)	20051231		439379	20051231 AD	0	-337.86 GMRENT	EQUIPMENT AS PER THE SCHEDULE	
1217474 DELPHI CORPORATION (1251)	20051231		439382	20051231 AD	0	-337.86 GMRENT	EQUIPMENT AS PER THE SCHEDULE	
1217474 DELPHI CORPORATION (1251)	20051231		439382	20051231 AD	0	-747.02 GMRENT	EQUIPMENT AS PER THE SCHEDULE	
1217474 DELPHI CORPORATION (1251)	20051231		439383	20051231 AD	0	-800.22 GMRENT	EQUIPMENT AS PER THE SCHEDULE	
1217474 DELPHI CORPORATION (1251)	20051231		439384	20051231 AD	0	-278.01 GMRENT	EQUIPMENT AS PER THE SCHEDULE	
1217474 DELPHI CORPORATION (1251)	20060228		439386	20060228 AD	0	-249.01 GMRENT	EQUIPMENT AS PER THE SCHEDULE	
1217474 DELPHI CORPORATION (1251)	20060228		439386	20060228 AD	0	-603.1 GMRENT	EQUIPMENT AS PER THE SCHEDULE	
1217474 DELPHI CORPORATION (1251)	20060706		458435	20060630 AD	0	-1044.38 GMRENT	EQUIPMENT AS PER THE SCHEDULE	
1217474 DELPHI CORPORATION (1251)	20060731		461529	20060731 AD	0	-670.5 GMRENT	EQUIPMENT AS PER THE SCHEDULE	
1217474 DELPHI CORPORATION (1251)	20060930		466872	20060930 AD	0	-3070.05 GMRENT	EQUIPMENT AS PER THE SCHEDULE	
1217474 DELPHI CORPORATION (1251)	20040412 12511007RL		373929	20031231 CR	4120409	-75.13 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20040412 12511007RL		373930	20040131 CR	4120409	-75.13 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20040412 12511007RL		373931	20040229 CR	4120409	-75.13 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20040412 12511007RL		374816	20040331 CR	4120409	-75.13 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20040512 12511007RL		377465	20040430 CR	5120409	-75.13 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20040615 12511007RL		380252	20040531 CR	6150409	-75.13 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20040714 12511007RL		382940	20040630 CR	7140409	-75.13 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20040812 12511007RL		385925	20040731 CR	8120409	-75.13 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20040914 12511007RL		388610	20040831 CR	9140409	-75.13 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20040914 12511007RL		391178	20040731 CR	9140409	-41.02 PPTXAL	PROPERTY TAX - SEE ATTACHED	PPTAX
1217474 DELPHI CORPORATION (1251)	20041112 12511007RL		391178	20040731 CR	1112049	-28.16 PPTXAL	PROPERTY TAX - SEE ATTACHED	PPTAX
1217474 DELPHI CORPORATION (1251)	20050628 12511007RL		415166	20050228 CR	488001	-10.91 PPTXAL	PROPERTY TAX - SEE ATTACHED	PPTAX
1217474 DELPHI CORPORATION (1251)	20060117 12511024		445370	20051231 CR	117069	-337.86 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060215 12511024		445371	20060131 CR	2150609	-337.86 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060615 12511024		445372	20060228 CR	6150609	-337.86 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060615 12511024		447482	20060331 CR	6150609	-337.86 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060615 12511024		450480	20060430 CR	6150609	-337.86 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060615 12511024		453081	20060531 CR	6150609	-337.86 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060714 12511024		455473	20060630 CR	7140609	-337.86 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060814 12511024		458436	20060731 CR	8140609	-337.86 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060907 12511024		457011	20060831 AD	0	-217.93 PPTXAL	PROPERTY TAX - SEE ATTACHED	PPTAX
1217474 DELPHI CORPORATION (1251)	20060914 12511024		461427	20060831 CR	9140609	-337.86 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20061017 12511024		463915	20060930 CR	1017069	-337.86 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060117 12511025		445373	20051231 CR	117069	-337.86 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060215 12511025		445375	20060228 CR	2150609	-337.86 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060522 12511025		445374	20060131 CR	5220609	-337.86 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060615 12511025		447483	20060331 CR	6150609	-337.86 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060615 12511025		450481	20060430 CR	6150609	-337.86 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060615 12511025		453082	20060531 CR	6150609	-337.86 RENT	EQUIPMENT RENTAL	RENT
1217474 DELPHI CORPORATION (1251)	20060615 12511025		455474	20060630 CR	6150609	-337.86 RENT	EQUIPMENT RENTAL	RENT





1217464 DELPHI AUTOMOTIVE SYS (1137)	20060301	1137005A	445927	20060301	CR	3010609	-59492.59	RENT	EQUIPMENT RENTAL	RENT
1217464 DELPHI AUTOMOTIVE SYS (1137)	20060301	1137005A	445927	20060301	CR	3010609	-20608.29	RENT	EQUIPMENT RENTAL	RENT
1217464 DELPHI AUTOMOTIVE SYS (1137)	20060301	1137005A	448078	20060131	CR	3010609	-754.32	PNTAL	PROPERTY TAX - SEE ATTACHED	PPTAX
1217464 DELPHI AUTOMOTIVE SYS (1137)	20060407	1137005A	448889	20060401	CR	4070609	-65048.12	RENT	EQUIPMENT RENTAL	RENT
1217464 DELPHI AUTOMOTIVE SYS (1137)	20060407	1137005A	448889	20060401	CR	4070609	-28344.99	RENT	EQUIPMENT RENTAL	RENT
1217464 DELPHI AUTOMOTIVE SYS (1137)	20060407	1137005A	448889	20060401	CR	4070609	-59492.59	RENT	EQUIPMENT RENTAL	RENT
1217464 DELPHI AUTOMOTIVE SYS (1137)	20060407	1137005A	448889	20060401	CR	4070609	-20608.3	RENT	EQUIPMENT RENTAL	RENT
1217464 DELPHI AUTOMOTIVE SYS (1137)	20060502	1137005A	433681	20051101	CR	5020609	-19018.37	RENT	EQUIPMENT RENTAL	RENT
1217464 DELPHI AUTOMOTIVE SYS (1137)	20060502	1137005A	433681	20051101	CR	5020609	-96.85	RENT	EQUIPMENT RENTAL	RENT
1217464 DELPHI AUTOMOTIVE SYS (1137)	20060502	1137005A	436805	20051201	CR	5020609	-65048.12	RENT	EQUIPMENT RENTAL	RENT
1217464 DELPHI AUTOMOTIVE SYS (1137)	20060502	1137005A	436805	20051201	CR	5020609	-28344.99	RENT	EQUIPMENT RENTAL	RENT
1217464 DELPHI AUTOMOTIVE SYS (1137)	20060502	1137005A	436805	20051201	CR	5020609	-59492.59	RENT	EQUIPMENT RENTAL	RENT
1217464 DELPHI AUTOMOTIVE SYS (1137)	20060502	1137005A	436805	20051201	CR	5020609	-20608.3	RENT	EQUIPMENT RENTAL	RENT
1217464 DELPHI AUTOMOTIVE SYS (1137)	20060502	1137005A	451503	20060501	CR	5020609	-65048.12	RENT	EQUIPMENT RENTAL	RENT
1217464 DELPHI AUTOMOTIVE SYS (1137)	20060502	1137005A	451503	20060501	CR	5020609	-28344.99	RENT	EQUIPMENT RENTAL	RENT
1217464 DELPHI AUTOMOTIVE SYS (1137)	20060502	1137005A	451503	20060501	CR	5020609	-59492.59	RENT	EQUIPMENT RENTAL	RENT
1217464 DELPHI AUTOMOTIVE SYS (1137)	20060504	1137005A	456125	20060430	AD	0	-20608.3	RENT	EQUIPMENT RENTAL	RENT
1217464 DELPHI AUTOMOTIVE SYS (1137)	20060504	1137005A	456125	20060430	AD	0	-18915.85	PPTXAL	PROPERTY TAX - SEE ATTACHED	PPTAX
1217464 DELPHI AUTOMOTIVE SYS (1137)	20060602	1137005A	433681	20051101	CR	6020609	-8242.67	PPTXAL	PROPERTY TAX - SEE ATTACHED	PPTAX
1217464 DELPHI AUTOMOTIVE SYS (1137)	20060602	1137005A	445927	20060301	CR	6020609	-0.01	RENT	EQUIPMENT RENTAL	RENT
1217464 DELPHI AUTOMOTIVE SYS (1137)	20060602	1137005A	445927	20060301	CR	6020609	-0.01	RENT	EQUIPMENT RENTAL	RENT
1217464 DELPHI AUTOMOTIVE SYS (1137)	20060602	1137005A	453927	20060601	CR	6020609	-65048.12	RENT	EQUIPMENT RENTAL	RENT
1217464 DELPHI AUTOMOTIVE SYS (1137)	20060602	1137005A	453927	20060601	CR	6020609	-28344.99	RENT	EQUIPMENT RENTAL	RENT
1217464 DELPHI AUTOMOTIVE SYS (1137)	20060602	1137005A	453927	20060601	CR	6020609	-59492.59	RENT	EQUIPMENT RENTAL	RENT
1217464 DELPHI AUTOMOTIVE SYS (1137)	20060602	1137005A	453927	20060601	CR	6020609	-20608.3	RENT	EQUIPMENT RENTAL	RENT
1217464 DELPHI AUTOMOTIVE SYS (1137)	20060619	1137005A	456278	20060524	CR	6190609	-18915.85	PPTXAL	PROPERTY TAX - SEE ATTACHED	PPTAX
1217464 DELPHI AUTOMOTIVE SYS (1137)	20060619	1137005A	456278	20060524	CR	6190609	-8242.67	PPTXAL	PROPERTY TAX - SEE ATTACHED	PPTAX
1217464 DELPHI AUTOMOTIVE SYS (1137)	20060703	1137005A	456875	20060701	CR	7030609	-65048.12	RENT	EQUIPMENT RENTAL	RENT
1217464 DELPHI AUTOMOTIVE SYS (1137)	20060703	1137005A	456875	20060701	CR	7030609	-28344.99	RENT	EQUIPMENT RENTAL	RENT
1217464 DELPHI AUTOMOTIVE SYS (1137)	20060703	1137005A	456875	20060701	CR	7030609	-59492.59	RENT	EQUIPMENT RENTAL	RENT
1217464 DELPHI AUTOMOTIVE SYS (1137)	20060703	1137005A	456875	20060701	CR	7030609	-20608.28	RENT	EQUIPMENT RENTAL	RENT
1217464 DELPHI AUTOMOTIVE SYS (1137)	20060712	1137005A	461768	20060731	AD	0	-63605.53	PPTXAL	PROPERTY TAX - SEE ATTACHED	PPTAX
1217464 DELPHI AUTOMOTIVE SYS (1137)	20060801	1137005A	459859	20060801	CR	8010609	-65048.12	RENT	EQUIPMENT RENTAL	RENT
1217464 DELPHI AUTOMOTIVE SYS (1137)	20060801	1137005A	459859	20060801	CR	8010609	-28344.99	RENT	EQUIPMENT RENTAL	RENT
1217464 DELPHI AUTOMOTIVE SYS (1137)	20060801	1137005A	459859	20060801	CR	8010609	-59492.59	RENT	EQUIPMENT RENTAL	RENT
1217464 DELPHI AUTOMOTIVE SYS (1137)	20060801	1137005A	459859	20060801	CR	8010609	-20608.3	RENT	EQUIPMENT RENTAL	RENT
1217464 DELPHI AUTOMOTIVE SYS (1137)	20060814	1137005A	461922	20060731	CR	8140609	-63605.53	PPTXAL	PROPERTY TAX - SEE ATTACHED	PPTAX
1217464 DELPHI AUTOMOTIVE SYS (1137)	20060901	1137005A	462382	20060901	CR	9010609	-65048.12	RENT	EQUIPMENT RENTAL	RENT
1217464 DELPHI AUTOMOTIVE SYS (1137)	20060901	1137005A	462382	20060901	CR	9010609	-28344.99	RENT	EQUIPMENT RENTAL	RENT
1217464 DELPHI AUTOMOTIVE SYS (1137)	20060901	1137005A	462382	20060901	CR	9010609	-59492.59	RENT	EQUIPMENT RENTAL	RENT
1217464 DELPHI AUTOMOTIVE SYS (1137)	20060901	1137005A	462382	20060901	CR	9010609	-20608.29	RENT	EQUIPMENT RENTAL	RENT
1217464 DELPHI AUTOMOTIVE SYS (1137)	20061003	1137005A	456875	20060701	CR	1030609	-0.02	RENT	EQUIPMENT RENTAL	RENT
1217464 DELPHI AUTOMOTIVE SYS (1137)	20061003	1137005A	456186	20061001	CR	1030609	-65048.12	RENT	EQUIPMENT RENTAL	RENT
1217464 DELPHI AUTOMOTIVE SYS (1137)	20061003	1137005A	456186	20061001	CR	1030609	-28344.99	RENT	EQUIPMENT RENTAL	RENT

1217464 DELPHI AUTOMOTIVE SYS (1137)	20050504	1137005A	421242	20050430	AD	0	-23698.17	PPTTXAL	PROPERTY TAX - SEE ATTACHED	PPTAX
1217464 DELPHI AUTOMOTIVE SYS (1137)	20050615	1137005A	421242	20050430	AD	0	-10326.58	PPTTXAL	PROPERTY TAX - SEE ATTACHED	PPTAX
1217464 DELPHI AUTOMOTIVE SYS (1137)	20050615	1137005A	418903	20050601	CR	6150509	-65048.12	RENT	EQUIPMENT RENTAL	RENT
1217464 DELPHI AUTOMOTIVE SYS (1137)	20050615	1137005A	418903	20050601	CR	6150509	-28344.99	RENT	EQUIPMENT RENTAL	RENT
1217464 DELPHI AUTOMOTIVE SYS (1137)	20050615	1137005A	418903	20050601	CR	6150509	-59482.59	RENT	EQUIPMENT RENTAL	RENT
1217464 DELPHI AUTOMOTIVE SYS (1137)	20050615	1137005A	418903	20050601	CR	6150509	-20608.3	RENT	EQUIPMENT RENTAL	RENT
1217464 DELPHI AUTOMOTIVE SYS (1137)	20050701	1137005A	422131	20050701	CR	7010509	-65048.12	RENT	EQUIPMENT RENTAL	RENT
1217464 DELPHI AUTOMOTIVE SYS (1137)	20050701	1137005A	422131	20050701	CR	7010509	-28344.99	RENT	EQUIPMENT RENTAL	RENT
1217464 DELPHI AUTOMOTIVE SYS (1137)	20050701	1137005A	422131	20050701	CR	7010509	-59492.59	RENT	EQUIPMENT RENTAL	RENT
1217464 DELPHI AUTOMOTIVE SYS (1137)	20050701	1137005A	422131	20050701	CR	7010509	-20608.3	RENT	EQUIPMENT RENTAL	RENT
1217464 DELPHI AUTOMOTIVE SYS (1137)	20050726	1137005A	429452	20050731	AD	0	-68567.04	PPTTXAL	PROPERTY TAX - SEE ATTACHED	PPTAX
1217464 DELPHI AUTOMOTIVE SYS (1137)	20050802	1137005A	425041	20050801	CR	8020509	-65048.12	RENT	EQUIPMENT RENTAL	RENT
1217464 DELPHI AUTOMOTIVE SYS (1137)	20050802	1137005A	425041	20050801	CR	8020509	-28344.99	RENT	EQUIPMENT RENTAL	RENT
1217464 DELPHI AUTOMOTIVE SYS (1137)	20050802	1137005A	425041	20050801	CR	8020509	-59492.59	RENT	EQUIPMENT RENTAL	RENT
1217464 DELPHI AUTOMOTIVE SYS (1137)	20050802	1137005A	425041	20050801	CR	8020509	-20608.3	RENT	EQUIPMENT RENTAL	RENT
1217464 DELPHI AUTOMOTIVE SYS (1137)	20050816	1137005A	429735	20050731	CR	8160509	-68567.04	PPTNTAL	PROPERTY TAX - SEE ATTACHED	PPTAX
1217464 DELPHI AUTOMOTIVE SYS (1137)	20050823	1137005A	421478	20050524	CR	8230509	-23698.17	PPTNTAL	PROPERTY TAX - SEE ATTACHED	PPTAX
1217464 DELPHI AUTOMOTIVE SYS (1137)	20050823	1137005A	421478	20050524	CR	8230509	-10326.58	PPTNTAL	PROPERTY TAX - SEE ATTACHED	PPTAX
1217464 DELPHI AUTOMOTIVE SYS (1137)	20050902	1137005A	427707	20050901	CR	9020509	-65048.12	RENT	EQUIPMENT RENTAL	RENT
1217464 DELPHI AUTOMOTIVE SYS (1137)	20050902	1137005A	427707	20050901	CR	9020509	-28344.99	RENT	EQUIPMENT RENTAL	RENT
1217464 DELPHI AUTOMOTIVE SYS (1137)	20050902	1137005A	427707	20050901	CR	9020509	-59482.59	RENT	EQUIPMENT RENTAL	RENT
1217464 DELPHI AUTOMOTIVE SYS (1137)	20050902	1137005A	427707	20050901	CR	9020509	-20608.3	RENT	EQUIPMENT RENTAL	RENT
1217464 DELPHI AUTOMOTIVE SYS (1137)	20051004	1137005A	430504	20051001	CR	1004059	-28344.99	RENT	EQUIPMENT RENTAL	RENT
1217464 DELPHI AUTOMOTIVE SYS (1137)	20051004	1137005A	430504	20051001	CR	1004059	-59492.59	RENT	EQUIPMENT RENTAL	RENT
1217464 DELPHI AUTOMOTIVE SYS (1137)	20051004	1137005A	430504	20051001	CR	1004059	-20608.3	RENT	EQUIPMENT RENTAL	RENT
1217464 DELPHI AUTOMOTIVE SYS (1137)	20051103	1137005A	438798	20051031	AD	0	-23698.17	PPTTXAL	PROPERTY TAX - SEE ATTACHED	PPTAX
1217464 DELPHI AUTOMOTIVE SYS (1137)	20051103	1137005A	438798	20051031	AD	0	-10326.58	PPTTXAL	PROPERTY TAX - SEE ATTACHED	PPTAX
1217464 DELPHI AUTOMOTIVE SYS (1137)	20051209	1137005A	438307	20051118	CR	1209059	-23698.17	PPTNTAL	Trans from Unapplied	PPTAX
1217464 DELPHI AUTOMOTIVE SYS (1137)	20060105	1137005A	440015	20060101	CR	1050609	-65048.12	RENT	EQUIPMENT RENTAL	RENT
1217464 DELPHI AUTOMOTIVE SYS (1137)	20060105	1137005A	440015	20060101	CR	1050609	-28344.99	RENT	EQUIPMENT RENTAL	RENT
1217464 DELPHI AUTOMOTIVE SYS (1137)	20060105	1137005A	440015	20060101	CR	1050609	-59492.59	RENT	EQUIPMENT RENTAL	RENT
1217464 DELPHI AUTOMOTIVE SYS (1137)	20060105	1137005A	440015	20060101	CR	1050609	-20608.3	RENT	EQUIPMENT RENTAL	RENT
1217464 DELPHI AUTOMOTIVE SYS (1137)	20060111	1137005A	433681	20051101	CR	1110609	-65048.12	RENT	EQUIPMENT RENTAL	RENT
1217464 DELPHI AUTOMOTIVE SYS (1137)	20060111	1137005A	433681	20051101	CR	1110609	-28344.99	RENT	EQUIPMENT RENTAL	RENT
1217464 DELPHI AUTOMOTIVE SYS (1137)	20060111	1137005A	433681	20051101	CR	1110609	-40474.22	RENT	EQUIPMENT RENTAL	RENT
1217464 DELPHI AUTOMOTIVE SYS (1137)	20060130	1137005A	447768	20060131	AD	0	-7954.32	PPTTXAL	PROPERTY TAX - SEE ATTACHED	PPTAX
1217464 DELPHI AUTOMOTIVE SYS (1137)	20060201	1137005A	443350	20060201	CR	201069	-65048.12	RENT	EQUIPMENT RENTAL	RENT
1217464 DELPHI AUTOMOTIVE SYS (1137)	20060201	1137005A	443350	20060201	CR	201069	-28344.99	RENT	EQUIPMENT RENTAL	RENT
1217464 DELPHI AUTOMOTIVE SYS (1137)	20060201	1137005A	443350	20060201	CR	201069	-59492.59	RENT	EQUIPMENT RENTAL	RENT
1217464 DELPHI AUTOMOTIVE SYS (1137)	20060201	1137005A	443350	20060201	CR	201069	-20608.3	RENT	EQUIPMENT RENTAL	RENT
1217464 DELPHI AUTOMOTIVE SYS (1137)	20060301	1137005A	445927	20060301	CR	3010609	-65048.12	RENT	EQUIPMENT RENTAL	RENT
1217464 DELPHI AUTOMOTIVE SYS (1137)	20060301	1137005A	445927	20060301	CR	3010609	-28344.99	RENT	EQUIPMENT RENTAL	RENT

1217464 DELPHI AUTOMOTIVE SYS (1137)	20040803	1137005A	391177	20040731	CR	8030409	-6731.36	PPTTXAL	PROPERTY TAX - SEE ATTACHED	PPTAX
1217464 DELPHI AUTOMOTIVE SYS (1137)	20040817	1137005A	391177	20040731	CR	8170409	-65125.87	PPTTXAL	PROPERTY TAX - SEE ATTACHED	PPTAX
1217464 DELPHI AUTOMOTIVE SYS (1137)	20040902	1137005A	391852	20040901	CR	9020409	-65048.12	RENT	EQUIPMENT RENTAL	RENT
1217464 DELPHI AUTOMOTIVE SYS (1137)	20040902	1137005A	391852	20040901	CR	9020409	-28344.99	RENT	EQUIPMENT RENTAL	RENT
1217464 DELPHI AUTOMOTIVE SYS (1137)	20040902	1137005A	391852	20040901	CR	9020409	-59492.59	RENT	EQUIPMENT RENTAL	RENT
1217464 DELPHI AUTOMOTIVE SYS (1137)	20040902	1137005A	391852	20040901	CR	9020409	-20608.3	RENT	PROPERTY TAX - SEE ATTACHED	PPTAX
1217464 DELPHI AUTOMOTIVE SYS (1137)	20041028	1137005A	403036	20041031	AD	0	-24420.81	PPTTXAL	PROPERTY TAX - SEE ATTACHED	PPTAX
1217464 DELPHI AUTOMOTIVE SYS (1137)	20041028	1137005A	403036	20041031	AD	0	-10641.46	PPTTXAL	PROPERTY TAX - SEE ATTACHED	PPTAX
1217464 DELPHI AUTOMOTIVE SYS (1137)	20041029	1137005A	394775	20041001	CR	1029049	-65048.12	RENT	EQUIPMENT RENTAL	RENT
1217464 DELPHI AUTOMOTIVE SYS (1137)	20041029	1137005A	394775	20041001	CR	1029049	-28344.99	RENT	EQUIPMENT RENTAL	RENT
1217464 DELPHI AUTOMOTIVE SYS (1137)	20041029	1137005A	394775	20041001	CR	1029049	-59492.59	RENT	EQUIPMENT RENTAL	RENT
1217464 DELPHI AUTOMOTIVE SYS (1137)	20041124	1137005A	403407	20041031	CR	112449	-24420.81	PPTTXAL	PROPERTY TAX - SEE ATTACHED	PPTAX
1217464 DELPHI AUTOMOTIVE SYS (1137)	20041124	1137005A	403407	20041031	CR	112449	-10641.46	PPTTXAL	PROPERTY TAX - SEE ATTACHED	PPTAX
1217464 DELPHI AUTOMOTIVE SYS (1137)	20041222	1137005A	397669	20041101	CR	1222049	-65048.12	RENT	EQUIPMENT RENTAL	RENT
1217464 DELPHI AUTOMOTIVE SYS (1137)	20041222	1137005A	397669	20041101	CR	1222049	-28344.99	RENT	EQUIPMENT RENTAL	RENT
1217464 DELPHI AUTOMOTIVE SYS (1137)	20041222	1137005A	397669	20041101	CR	1222049	-59492.59	RENT	EQUIPMENT RENTAL	RENT
1217464 DELPHI AUTOMOTIVE SYS (1137)	20041222	1137005A	397669	20041101	CR	1222049	-28344.99	RENT	EQUIPMENT RENTAL	RENT
1217464 DELPHI AUTOMOTIVE SYS (1137)	20041231	1137005A	401030	20041201	CR	1231049	-65048.12	RENT	EQUIPMENT RENTAL	RENT
1217464 DELPHI AUTOMOTIVE SYS (1137)	20041231	1137005A	401030	20041201	CR	1231049	-28344.99	RENT	EQUIPMENT RENTAL	RENT
1217464 DELPHI AUTOMOTIVE SYS (1137)	20041231	1137005A	401030	20041201	CR	1231049	-59492.59	RENT	EQUIPMENT RENTAL	RENT
1217464 DELPHI AUTOMOTIVE SYS (1137)	20041231	1137005A	401030	20041201	CR	1231049	-20608.3	RENT	EQUIPMENT RENTAL	RENT
1217464 DELPHI AUTOMOTIVE SYS (1137)	20050106	1137005A	404306	20050101	CR	106059	-65048.12	RENT	EQUIPMENT RENTAL	RENT
1217464 DELPHI AUTOMOTIVE SYS (1137)	20050106	1137005A	404306	20050101	CR	106059	-28344.99	RENT	EQUIPMENT RENTAL	RENT
1217464 DELPHI AUTOMOTIVE SYS (1137)	20050106	1137005A	404306	20050101	CR	106059	-59492.59	RENT	EQUIPMENT RENTAL	RENT
1217464 DELPHI AUTOMOTIVE SYS (1137)	20050106	1137005A	404306	20050101	CR	106059	-28344.99	RENT	EQUIPMENT RENTAL	RENT
1217464 DELPHI AUTOMOTIVE SYS (1137)	20050106	1137005A	407305	20050201	CR	106059	-65048.12	RENT	EQUIPMENT RENTAL	RENT
1217464 DELPHI AUTOMOTIVE SYS (1137)	20050106	1137005A	407305	20050201	CR	106059	-28344.99	RENT	EQUIPMENT RENTAL	RENT
1217464 DELPHI AUTOMOTIVE SYS (1137)	20050106	1137005A	407305	20050201	CR	106059	-59492.59	RENT	EQUIPMENT RENTAL	RENT
1217464 DELPHI AUTOMOTIVE SYS (1137)	20050106	1137005A	407305	20050201	CR	106059	-20608.3	RENT	EQUIPMENT RENTAL	RENT
1217464 DELPHI AUTOMOTIVE SYS (1137)	20050225	1137005A	415165	20050228	AD	0	-11601.34	PPTTXAL	PROPERTY TAX - SEE ATTACHED	PPTAX
1217464 DELPHI AUTOMOTIVE SYS (1137)	20050310	1137005A	410220	20050301	CR	106059	-65048.12	RENT	Trans from Unapplied	RENT
1217464 DELPHI AUTOMOTIVE SYS (1137)	20050310	1137005A	410220	20050301	CR	106059	-28344.99	RENT	Trans from Unapplied	RENT
1217464 DELPHI AUTOMOTIVE SYS (1137)	20050310	1137005A	410220	20050301	CR	106059	-59492.59	RENT	Trans from Unapplied	RENT
1217464 DELPHI AUTOMOTIVE SYS (1137)	20050310	1137005A	410220	20050301	CR	106059	-20608.3	RENT	Trans from Unapplied	RENT
1217464 DELPHI AUTOMOTIVE SYS (1137)	20050310	1137005A	413328	20050401	CR	4010509	-65048.12	RENT	EQUIPMENT RENTAL	RENT
1217464 DELPHI AUTOMOTIVE SYS (1137)	20050401	1137005A	413328	20050401	CR	4010509	-28344.99	RENT	EQUIPMENT RENTAL	RENT
1217464 DELPHI AUTOMOTIVE SYS (1137)	20050401	1137005A	413328	20050401	CR	4010509	-59492.59	RENT	EQUIPMENT RENTAL	RENT
1217464 DELPHI AUTOMOTIVE SYS (1137)	20050401	1137005A	413328	20050401	CR	4010509	-20608.3	RENT	EQUIPMENT RENTAL	RENT
1217464 DELPHI AUTOMOTIVE SYS (1137)	20050401	1137005A	415491	20050228	CR	4010509	-11601.34	PPTTXAL	PROPERTY TAX - SEE ATTACHED	PPTAX
1217464 DELPHI AUTOMOTIVE SYS (1137)	20050428	1137005A	416259	20050501	CR	4280509	-65048.12	RENT	EQUIPMENT RENTAL	RENT
1217464 DELPHI AUTOMOTIVE SYS (1137)	20050428	1137005A	416259	20050501	CR	4280509	-28344.99	RENT	EQUIPMENT RENTAL	RENT
1217464 DELPHI AUTOMOTIVE SYS (1137)	20050428	1137005A	416259	20050501	CR	4280509	-59492.59	RENT	EQUIPMENT RENTAL	RENT
1217464 DELPHI AUTOMOTIVE SYS (1137)	20050428	1137005A	416259	20050501	CR	4280509	-20608.3	RENT	EQUIPMENT RENTAL	RENT

1217464 DELPHI AUTOMOTIVE SYS (1137)	20031007	1137005A	360116	20031001	CR	405593	-20608.3	RENT	EQUIPMENT RENTAL	RENT
1217464 DELPHI AUTOMOTIVE SYS (1137)	20031106	1137005A	362788	20031101	CR	410848	-65048.12	RENT	EQUIPMENT RENTAL	RENT
1217464 DELPHI AUTOMOTIVE SYS (1137)	20031106	1137005A	362788	20031101	CR	410848	-28344.99	RENT	EQUIPMENT RENTAL	RENT
1217464 DELPHI AUTOMOTIVE SYS (1137)	20031106	1137005A	362788	20031101	CR	410848	-59492.59	RENT	EQUIPMENT RENTAL	RENT
1217464 DELPHI AUTOMOTIVE SYS (1137)	20031208	1137005A	365903	20031201	CR	415908	-20608.3	RENT	EQUIPMENT RENTAL	RENT
1217464 DELPHI AUTOMOTIVE SYS (1137)	20031208	1137005A	365903	20031201	CR	415908	-65048.12	RENT	EQUIPMENT RENTAL	RENT
1217464 DELPHI AUTOMOTIVE SYS (1137)	20031208	1137005A	365903	20031201	CR	415908	-28344.99	RENT	EQUIPMENT RENTAL	RENT
1217464 DELPHI AUTOMOTIVE SYS (1137)	20040220	1137005A	369072	20040101	CR	2200409	-59492.59	RENT	EQUIPMENT RENTAL	RENT
1217464 DELPHI AUTOMOTIVE SYS (1137)	20040220	1137005A	369072	20040101	CR	2200409	-20608.3	RENT	EQUIPMENT RENTAL	RENT
1217464 DELPHI AUTOMOTIVE SYS (1137)	20040223	1137005A	376723	20040131	CR	2230409	-13160.61	PPTXAL	PROPERTY TAX - SEE ATTACHED	PPTAX
1217464 DELPHI AUTOMOTIVE SYS (1137)	20040302	1137005A	372264	20040201	CR	3020409	-65048.12	RENT	EQUIPMENT RENTAL	RENT
1217464 DELPHI AUTOMOTIVE SYS (1137)	20040302	1137005A	372264	20040201	CR	3020409	-28344.99	RENT	EQUIPMENT RENTAL	RENT
1217464 DELPHI AUTOMOTIVE SYS (1137)	20040302	1137005A	372284	20040201	CR	3020409	-20608.3	RENT	EQUIPMENT RENTAL	RENT
1217464 DELPHI AUTOMOTIVE SYS (1137)	20040301	1137005A	375087	20040301	CR	4010409	-65048.12	RENT	EQUIPMENT RENTAL	RENT
1217464 DELPHI AUTOMOTIVE SYS (1137)	20040401	1137005A	375087	20040301	CR	4010409	-28344.99	RENT	EQUIPMENT RENTAL	RENT
1217464 DELPHI AUTOMOTIVE SYS (1137)	20040401	1137005A	375087	20040301	CR	4010409	-59492.59	RENT	EQUIPMENT RENTAL	RENT
1217464 DELPHI AUTOMOTIVE SYS (1137)	20040401	1137005A	375087	20040301	CR	4010409	-20608.3	RENT	EQUIPMENT RENTAL	RENT
1217464 DELPHI AUTOMOTIVE SYS (1137)	20040430	1137005A	378061	20040401	CR	4300409	-65048.12	RENT	EQUIPMENT RENTAL	RENT
1217464 DELPHI AUTOMOTIVE SYS (1137)	20040430	1137005A	378061	20040401	CR	4300409	-28344.99	RENT	EQUIPMENT RENTAL	RENT
1217464 DELPHI AUTOMOTIVE SYS (1137)	20040430	1137005A	378061	20040401	CR	4300409	-59492.59	RENT	EQUIPMENT RENTAL	RENT
1217464 DELPHI AUTOMOTIVE SYS (1137)	20040430	1137005A	378061	20040401	CR	4300409	-20608.3	RENT	EQUIPMENT RENTAL	RENT
1217464 DELPHI AUTOMOTIVE SYS (1137)	20040514	1137005A	380541	20040501	CR	5140409	-65048.12	RENT	EQUIPMENT RENTAL	RENT
1217464 DELPHI AUTOMOTIVE SYS (1137)	20040514	1137005A	380541	20040501	CR	5140409	-28344.99	RENT	EQUIPMENT RENTAL	RENT
1217464 DELPHI AUTOMOTIVE SYS (1137)	20040514	1137005A	380541	20040501	CR	5140409	-59492.59	RENT	EQUIPMENT RENTAL	RENT
1217464 DELPHI AUTOMOTIVE SYS (1137)	20040514	1137005A	380541	20040501	CR	5140409	-20608.3	RENT	EQUIPMENT RENTAL	RENT
1217464 DELPHI AUTOMOTIVE SYS (1137)	20040601	1137005A	383186	20040601	CR	6010409	-65048.12	RENT	EQUIPMENT RENTAL	RENT
1217464 DELPHI AUTOMOTIVE SYS (1137)	20040601	1137005A	383186	20040601	CR	6010409	-28344.99	RENT	EQUIPMENT RENTAL	RENT
1217464 DELPHI AUTOMOTIVE SYS (1137)	20040601	1137005A	383186	20040601	CR	6010409	-59492.59	RENT	EQUIPMENT RENTAL	RENT
1217464 DELPHI AUTOMOTIVE SYS (1137)	20040601	1137005A	383186	20040601	CR	6010409	-20608.3	RENT	EQUIPMENT RENTAL	RENT
1217464 DELPHI AUTOMOTIVE SYS (1137)	20040602	1137005A	384963	20040430	CR	6020409	-24420.81	PPTXAL	PROPERTY TAX - SEE ATTACHED	PPTAX
1217464 DELPHI AUTOMOTIVE SYS (1137)	20040602	1137005A	384963	20040430	CR	6020409	-10641.46	PPTXAL	PROPERTY TAX - SEE ATTACHED	PPTAX
1217464 DELPHI AUTOMOTIVE SYS (1137)	20040701	1137005A	386426	20040701	CR	7010409	-65048.12	RENT	EQUIPMENT RENTAL	RENT
1217464 DELPHI AUTOMOTIVE SYS (1137)	20040701	1137005A	386426	20040701	CR	7010409	-28344.99	RENT	EQUIPMENT RENTAL	RENT
1217464 DELPHI AUTOMOTIVE SYS (1137)	20040701	1137005A	386426	20040701	CR	7010409	-59492.59	RENT	EQUIPMENT RENTAL	RENT
1217464 DELPHI AUTOMOTIVE SYS (1137)	20040701	1137005A	386426	20040701	CR	7010409	-20608.3	RENT	EQUIPMENT RENTAL	RENT
1217464 DELPHI AUTOMOTIVE SYS (1137)	20040803	1137005A	388907	20040801	CR	8030409	-65048.12	RENT	EQUIPMENT RENTAL	RENT
1217464 DELPHI AUTOMOTIVE SYS (1137)	20040803	1137005A	388907	20040801	CR	8030409	-28344.99	RENT	EQUIPMENT RENTAL	RENT
1217464 DELPHI AUTOMOTIVE SYS (1137)	20040803	1137005A	388907	20040801	CR	8030409	-59492.59	RENT	EQUIPMENT RENTAL	RENT
1217464 DELPHI AUTOMOTIVE SYS (1137)	20040803	1137005A	388907	20040801	CR	8030409	-20608.3	RENT	EQUIPMENT RENTAL	RENT

